

GEN

✓



3 1833 01217 8684

WINDHAM, MAINE

In The Sebago Lake-Long Lake Region

THE TOWN THAT HAS
TWO SEBAGO LAKES

GC
974.102
W68AR,
1939-1948



Annual Report

Year Ending Feb. 1st

1939



ANNUAL REPORT

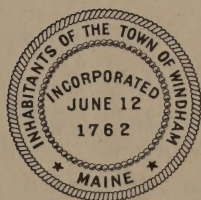


TOWN OF WINDHAM

MAINE

FOR THE YEAR ENDING FEBRUARY 1

1939



"Windham Between The Lakes"

BOWKER PRINTING CO.
PORTLAND, MAINE

INFORMATION **REGARDING MUNICIPAL OFFICES** **WINDHAM CENTER**

Mailing address, South Windham, Me., R.F.D. No. 1.

Selectmen in session, Thursday, Friday and Saturday after-
noons.

Collector and Treasurer at Office, Monday afternoon and
evening, Wednesday evening and Saturday afternoon.

Accountant at Office each week day, 8 A.M. to 5 P. M.

School Committee meets in the afternoon of the second
Saturday in each month.

Superintendent of Schools Office open each school day, 8
A. M. to 5 P. M.

PHONES

Municipal Offices, 21

Mr. York	Res. 36-13	Mrs. Hodgdon	Res. 100
Mr. Reynolds	" 78-3	Mr. Seavey	" 32
Mr. Coffin	" 103	Mr. Pray	" 16-4
Mr. Foster	" 5-14	Dr. Hamblen	" 40
Mr. Aikins	" 86	Mr. Thayer	" 109

TOWN OFFICERS OF WINDHAM, 1938

MODERATOR

JAMES R. PRATT

CLERK

CLYDE T. SEAVEY

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

DANA C. YORK

HARRY A. REYNOLDS

TRUE B. COFFIN

ROAD COMMISSIONERS

ROBERT A. SMITH

JOHN M. HALL

CLAYTON G. ROBERTS

TREASURER AND COLLECTOR

WILLIAM K. FOSTER

SUPERINTENDENT OF SCHOOLS

FREDERICK H. AIKINS

SUPERINTENDING SCHOOL COMMITTEE

LESLIE E. ALLEY

MARION HODGDON

BEULAH M. PROCTOR

CONSTABLES

RALPH LOWELL

E. DEAN PRAY

DONALD NICHOLS

ROLAND L. WARD

HERBERT P. JORGENSEN

ALVIN ALLEN

FIRE WARDS

JOHN C. NICHOLS

ARCHIE C. LAFFIN

ALMON S. MANCHESTER

FENCE VIEWER

JOHN L. WESCOTT

SURVEYORS OF WOOD, BARK AND LUMBER

HERMAN FOWLES

CHARLES P. ATHERTON

AUSTIN G. ARCHER

WILLIAM P. CHANDLER

LAWRENCE C. ANDREW

HERMAN C. BUSH

GEORGE I. ANDREW

MAURICE A. PEABODY

BOARD OF HEALTH

J. CARROLL HAWKES WILLIAM C. JORDAN
HOWARD HAMBLÉN

HEALTH OFFICER
HOWARD HAMBLÉN

SEALER OF WEIGHTS AND MEASURES
CLYDE T. SEAVEY

WEIGHERS OF HAY, GRAIN, STRAW AND COAL
J. CARROLL HAWKES MAURICE A. PEABODY
CALVIN L. YOUNG

FIRE WARDENS
DANA C. YORK HARRY A. REYNOLDS
TRUE B. COFFIN

FIRE CHIEF
CHARLES E. THAYER

DEPUTY FIRE CHIEFS
HARLAND D. FREEMAN ROBERT E. DOUGLASS

TRUANT OFFICERS
HERBERT P. JORGENSEN RALPH LOWELL

MEMBERS OF THE BUDGET COMMITTEE

HOWARD H. BOODY	term expires	1939
JOHN C. NICHOLS	" "	1939
CHARLES N. ANTHOINE	" "	1939
FERDINAND SAWYER	" "	1939
EDWARD H. JOHNSON	" "	1940
FRED S. LOWELL	" "	1940
JAMES R. PRATT	" "	1940
LAWRENCE H. ALLEN	" "	1940
HAROLD W. JOY	" "	1941
WALTER B. HALL	" "	1941
ELMER H. HAWKES	" "	1941
FRED H. HASKELL *	" "	1941

* Deceased

FOREWORD

This book is somewhat more condensed and abbreviated than those of other years. It is a trial of economy in printing costs and of the plan of annual report now in use by neighboring towns.

The Town's accounting is carefully handled daily by an able accountant; each entry receiving proper check and approval. At the end of each week all vouchers are bound in a warrant, which is again checked and approved by the Selectmen; then carefully paid by the Treasurer. Finally all of the accounts for the year are audited by a State Auditor. These safeguards should make full details unnecessary and result in economies of time, labor and printing costs.

A sincere attempt has been made for clarity, brevity and arrangement without sacrifice of essentials.

Details of all accounts are on file at the Municipal Offices and may be seen there.

GENERAL REPORT OF YOUR SELECTMEN**1938 - 1939**

To the Citizens of Windham:

Our municipal year of 1938-'39 has come, gone and closed.

Now we are writing its history in the forms of selectmen's report and annual town report.

There have been few outstanding events and accomplishments, but it seems evident that there has been a constant, sincere effort to carry on the town's business quietly, carefully, economically and efficiently. The many and varied accounts of this year, in this book, show to what extent this attempt of ours has been realized.

The Annual Evaluation for Assessment was made and it was found slightly higher than the year before. This was on account of some new homes, cottages, and mills being first taxed in 1938, and radios being then taxed for the first time. The valuation increased slightly, we planned economies, and the tax rate decreased 70c per \$1,000.00, while the cash balance at end of year, increased about \$2,000.00 over 1937.

Roads: Repairs, Construction, Tarring, and Cutting Bushes. This work was carried on and completed in the regular course. Much credit is here due to our Road Commissioners, R. A. Smith, J. M. Hall, and C. G. Roberts. The outstanding accomplishments are shown on the following roads: Varney's Mill, Ward's, River, Nash, Albion, Falmouth and Chute. The W. P. A. cooperated with us generously, on the Falmouth, Varney's Mill and Albion Roads.

Bridges and Culverts: Repairs and Renewels. In general what we reported above on roads, also applies here. The work was performed in the regular course, and much credit is due our Road Commissioners. The outstanding accomplishments are on the following bridges: White's, Varney's, Great Falls, Anderson, and Ink Horn.

The miscellaneous, but important matters; of Lights, Water, Police, White Pine Blister Rust, Gypsy Moth, Dogs, Traffic, Care of Cemeteries, Directional Signs, Publicity, Etc., have received the usual attention, and have been handled in the regular course. Each of these is worthy of more and special attention in the future. Here we have received fine cooperation from the utility companies that serve us, from our constables, from our State, and from the Cemetery Associations.

The Poor: Town, Town Farm, Of and In Other Towns, State and Veterans. This is and always has been a major problem. The 1938-'39 account, however, shows a considerable improvement over recent years. Some of the credit is due your selectmen but some is due others—and as follows; the poor themselves who have cooperated; the State, through Mothers' Aid, Dependent Children, and Old Age Assistance allowances; other towns and cities that have handled the affairs of our poor there, economically and efficiently, and last but far from least, the W.P.A. The poor account has received our best attention; the objective being first to give relief and relief work, and then under the best management for all concerned. The Town Farm was closed on Sept. 15, 1938, as it had only two inmates and the time seemed right for a trial of handling the poor without the Farm. This and some other changes resulted in economies without impairing the service.

Our Fire Department: This Department supported by new water supplies, at North Windham, and Newhall, is very important. Its annual expense is really insurance for us all, and by passing recent tests for power, organization, and efficiency, it has made certain areas in Class "E" eligible for Class "D", at a considerable saving in insurance costs. Here we have done some things to improve the buildings and equipment. We have built one new water hole on the L. M. Millett Farm, and a new siren has been purchased, and installed, at South Windham. May we suggest that it is very probable, none of us are giving this Department, its chief, its officers, and its men the support and encouragement so well deserved.

Office: Here the accounting and routine business affairs are ably carried on by L. M. Gilman, Clerk, and Accountant. This plan keeps the office open each work day 8 A. M. to 5 P. M.; demands less time from the selectmen, and results in service, economy and efficiency. More and more business is being transacted at the Town House and less outside, which is as it should be.

Finance: Through friends and friendly Banks, our interest charges for the year have been reduced about 25%, as compared with last year. We have outlined and arranged a plan, whereby our town may carry its debt at a very reasonable rate of interest, retire \$4,625.00 per year, beginning with the year 1940-'41, and emerge free from present debt in 1947-'48.

The Bi-Centennial, our two hundredth anniversary as a town, was the high light of the year. This was successful in all ways and easily deserves its own special report and ample space in the permanent records of our town. Here we worked with the other townspeople and we are proud to have had the opportunity. The credit for the success of this event is very largely due Frederick H. Aikins, General Chairman, and his able corp of men and women assistants.

Now For The Future: Our "Cross" Roads. Some fair, definite and far sighted plan should be adopted to gradually lift these unimproved roads out of the mud. At slight sacrifice some of these could be discontinued, and others closed during the winter months. At present, these roads are a cross to maintain, and at times, a cross to use.

The Windham Realty Company has a prospective tenant for the Woolen Mill, and we hope to soon see the mill occupied and in production. Rumors regarding the future of our Pulp Mill are not pleasant.

The extension of the original water service at North Windham and Newhall is progressing rapidly. The realization on these water projects is due to the courage and foresight of our citizens, led by former town officers, and the indirect aid of our

Federal government. Windham has more and more to offer the prospective summer or permanent resident, and this fact should have proper publicity.

THANKS!

Your selectmen take this opportunity to sincerely thank all of those who have cooperated with them during the past year, and here humbly apologize for any mistakes, errors, or omissions that have occurred.

Yours respectfully,

DANA C. YORK,
HARRY A. REYNOLDS,
TRUE B. COFFIN,
(Selectmen of Windham.)



Report of Your Selectmen, Assessors and Overseers of the Poor

VALUATION AND ASSESSMENTS, 1938

	Resident	Non-Resident	Total
Land	\$258,958 00	\$795,555 00	\$1,054,513 00
Buildings	316,020 00	676,675 00	992,695 00
	<hr/>	<hr/>	<hr/>
	\$574,978 00	\$1,472,230 00	\$2,047,208 00
Personal Estate	59,703 00	117,721 00	177,424 00
	<hr/>	<hr/>	<hr/>
	\$634,681 00	\$1,589,951 00	\$2,224,632 00
Town Tax			\$ 76,123 74
State Tax			16,366 45
County Tax			3,791 26
Overlay			3,495 36
Supplemental Tax			367 69
			<hr/>
Total Tax			\$100,144 50
Tax rate \$44.00 per \$1,000.			
631 polls @ \$3.00.			

State of Maine

STATE DEPARTMENT OF AUDIT

Division of Municipal Accounts

Augusta

September 21, 1938

To the Inhabitants of the Town of Windham:

This is to certify that this department, represented by Mr. Garland C. Lewis, Mr. Harry Leavitt and Mr. Fred R. Ames,

has audited the accounts of your Selectmen, Tax Collector and Treasurer for the municipal year ended February 1, 1938.

No evidence of any dishonesty or improper action of any of your town officials was discovered.

Our complete detailed report of 21 pages has been filed with your Selectmen at your municipal offices.

To the best of our knowledge and belief that report is correct and properly reflects the financial standing of your town at the close of your 1937 fiscal year.

We wish, at this time, to express our appreciation of the kind cooperation given our auditors during the course of this audit.

Respectfully submitted,

STATE DEPARTMENT OF AUDIT,
HAROLD E. CRAWFORD,
Chief Auditor.

February 20, 1939

To the Citizens of Windham:

For the municipal year ending February 1, 1939, the Town's accounts have not been audited but we are on the waiting list of the State Auditor and the work may start at an early date. All books and accounts are ready and waiting.

Yours respectfully,

DANA C. YORK,
HARRY A. REYNOLDS,
TRUE B. COFFIN,
Selectmen.

WILLIAM K. FOSTER,
Treasurer and Collector.

COMPARATIVE FINANCIAL STATEMENT**ASSETS**

	Feb. 1, 1938	Feb. 1, 1939
Cash,	\$5,694 23	\$7,580 14
Impounded cash,	5,745 87	5,246 23
1937 taxes,	1,328 99	378 52
Delinquent taxes,	1,348 72	1,269 38
1937 tax deeds,	2,905 41	2,438 85
1936 tax deeds,	2,443 46	1,811 18
Tax deeds prior to 1936,	2,441 44	1,726 99
1936 tax liens,	51 51	38 11
Tax liens prior to 1936,	38 64	38 64
Accounts receivable,	533 90	
Trust funds—invested,	2,500 84	2,723 66
1936 tax deeds in transit,	92 99	25 18
1938 taxes,		4,491 83
Note—a/c sale of Anderson school building,		131 80
1937 tax liens,		236 58
Poor—suspense account,		150 57
Overdraft balances:		
Windham Center school building,	2,666 67	1,333 33
Vocational education,	138 32	
	<hr/>	<hr/>
Total assets,	\$27,930 99	\$29,620 99
Net town debt,	25,504 72	20,105 98
	<hr/>	<hr/>
	\$53,435 71	\$49,726 97

LIABILITIES

Notes payable,	\$43,666 67	\$42,333 33
Excise tax,	553 29	742 66
Teachers' retirement fund,	117 24	152 95
Trust funds—reserve or principal,	2,500 84	2,723 66
1936 tax deeds in transit—reserve,	110 17	42 36
Ministerial and school fund—used by town,	2,440 00	2,440 00

Unexpended balances:

Hydrant rental,	2,250 00	
Third class road construction,	617 07	6 71
Support of schools,	291 30	11 33
School insurance,	233 28	459 87
200th anniversary,	525 00	103 67
Windham Hill water system,	130 85	178 38
Vocational education,		532 05
		<hr/>
Total liabilities,	\$53,435.71	\$49,726 97

PROOF OF CHANGE IN NET TOWN DEBT**February 1, 1939**

Net debt—February 1, 1938,	\$25,504 72
Deductions from	
Note—a/c sale of Anderson School building,	\$ 150 00
Net unexpended balance—1938 fiscal year,	5,248 74
	<hr/> \$5,398 74
Net debt—February 1, 1939,	<hr/> \$20,105 98

SUMMARY OF ACCOUNTS**February 1, 1939**

Name of account	Overdrawn	Unexpended
Excise tax,		\$1,218 17
Real estate account,		40 00
Contingent,		213 57
Hydrant rental,		1,239 16
Fire alarm system,		215 29
Chute road,		6 45
Cutting bushes, town roads,		19 30
State and State aid road maintenance,		81 97

TOWN OF WINDHAM

15

Town roads, tarring,	452 10
Elm street,	10
Ward road,	5 18
Varney's Mill road,	1 10
Directional signs,	40 16
Heating system, Newhall school,	39
School repairs,	2 06
White pine blister rust control,	9 47
Street lights,	54 43
Interest,	656 05
Overlay,	663 30
Supplemental tax,	367 69
Cemeteries,	\$ 8 16
Abatements,	29 04

\$37 20 \$5,285 94

Net unexpended, \$5,248.74

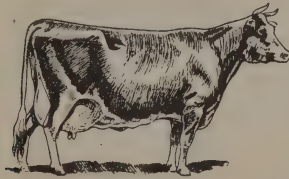
RECONCILIATION

The balances below are to be carried forward to fiscal year 1939

Third class road construction,	\$ 6 71
Poor account, suspense,	\$150 57
School insurance,	459 87
Support of schools,	11 33
Vocational education,	532 05
Windham Hill water system,	178 38
Bi-Centennial celebration account,	103 67

\$187 77 \$6,577 95

Gross unexpended, \$6,390.18



REPORT OF YOUR TREASURER**1938 - 1939**

Cash balance, February 1, 1938,

\$5,694 23

RECEIPTS

Taxes

Current year,	\$95,342 01	
Prior years,	541 13	
Tax deeds,	2,270 47	
Tax liens,	304 50	
Excise tax,	3,442 50	
Railroad and telegraph,	42 06	
Bank stock,	81 76	
Abatements,	316 16	
	<hr/>	\$102,340 59

Licenses

Dog,	\$435 00	
Auctioneers,	2 00	
Victualers,	15 00	
Physicians,	10 00	
	<hr/>	\$462 00

Public service enterprises

Water,	\$203 50	
	<hr/>	\$203 50

Interest

Taxes	\$285 90	
	<hr/>	\$285 90

Municipal indebtedness

Temporary loans,	\$45,000 00	
Notes payable,	31,000 00	
	<hr/>	\$76,000 00

Departmental receipts

Protection,	\$233 80	
Highways,	7,609 30	

Charities,	3,809 64	
Education,	7,318 68	
Libraries,	15 00	
Unclassified,	294 37	
Bi-Centennial celebration,	843 45	
Cemeteries,	15 00	
	<hr/>	\$20,139 24

Miscellaneous receipts

Teachers' pension fund,	\$275 79	
Dog license refund,	137 14	
Dividend from bonding Co.,	146 51	
Dividend from impounded cash,	499 64	
Sale of real estate,	40 00	
Sale of school building,	18 20	
Accts. receivable,	533 90	
	<hr/>	\$1,651 18

Total receipts,	<hr/>	\$201,082 41
-----------------	-------	--------------

Total cash available,		<hr/>	\$206,776 64
-----------------------	--	-------	--------------

DISBURSEMENTS

Selectmen's Warrants,	199,196 50
Cash balance, February 1, 1939,	<hr/>
	\$7,580 14

**PROOF AND RECONCILIATION OF
TREASURER'S CASH
JANUARY 31, 1939**

Proof of cash.

Check book balance (actual),	\$6,393 32
------------------------------	------------

Cash on hand,	1,186 82	
Cash balance—January 31, 1939,		\$7,580 14
Reconciliation of Bank Statement.		
Check book balance (actual),	\$6,393 32	
Outstanding checks,	22,824 96	
Bank statement—January 31, 1939,		\$29,218 28

REPORT OF YOUR TAX COLLECTOR

1938 - 1939

1938 TAX COMMITMENT

Commitment		
Town tax,	\$76,123 74	
State tax,	16,366 45	
County tax,	3,791 26	
Overlay,	3,495 36	
Tax Commitment,		\$99,776 81
Supplemental taxes,		367 69
Refunds on taxes already paid, 1938,		5 50
Total charge to collector,		\$100,150 00
Credits to collector		
Cash to treasurer,	\$95,342 01	
Abatements for 1938,	316 16	
Uncollected taxes, Feb. 1, 1939,	4,491 83	
		\$100,150 00
Uncollected taxes as of Feb. 1, 1939,		\$4,491 83
Taxes collected Feb. 1 to Feb. 6, 1939,		867 91
Uncollected taxes as of Feb. 6, 1939,		\$3,623 92

DELINQUENT TAXES, 1938

Archer, James B.,	\$ 3 00
Alden, Harry S.,	3 00
Beaulieu, Arthur,	3 22
Bell, Fred C.,	3 00
Brackett, William,	3 00
Burgess, C. W.,	3 00
Community Oil Co.,	22 00
Cannell, Everett,	3 00
Cobb, Walter,	3 00
Carll, Mary L.,	26 62
Cobb, Ernest,	3 00
Croto, Edward,	3 22
Chase, Everett,	3 00
Donnelly, John & Sons Adv. Co.,	12 32
Dahlgren, John,	3 00
Esty, James,	3 00
Estes, Leroy,	3 22
Esty, James M.,	3 00
Foye, Leslie,	3 00
Fearon, Clyde,	3 00
Freeman, G. W.,	14 44
Fitzgerald, Ralph,	3 00
Graffam, Laurie,	4 40
Graffam, Philip,	3 00
Gorrivan, Joseph,	3 00
Hill, Herbert,	3 00
Hoyt, Joseph,	3 00
Heal, Mike,	3 00
Hawkes, George W.,	1 95
Hamlen, Joseph,	3 00
Hatt, William,	22
Howe, Frank G.,	66
Helm, Milton,	3 00
Hill, Raymond,	3 00
Jacques, Joseph,	40 18
Johnson, Frances,	3 00

Johnson, Elmer E.,	3 00
Jemery, George W.,	3 00
Jordan, Linwood,	3 00
King, Harold,	3 00
Kimball, John,	15 20
Keith, William R.,	3 00
Kitchen, Lewis,	3 00
Lowell, Roscoe J.,	6 30
Libby, Roy,	3 00
Laughlin, Kenneth,	3 00
Lavigne, Augustus W.,	3 00
Lavigne, Garfield,	3 44
Murphy, John,	3 96
Manchester, Warren,	6 30
Merrill, Charles H.,	3 00
Moulton, Earl,	3 00
Morrell, Clifford N.,	3 00
Morrill, Frank E.,	3 22
Morrill, Rupert E.,	3 22
Macnamara, Clarence,	3 00
Manchester, Forrest,	3 00
Morton, Arthur,	3 22
Manchester, Frank E.,	3 00
Manchester, Herman E.,	3 00
Nelson, Lester,	6 08
Norgaard, Carl M.,	14 66
Norgaard, Anker,	3 00
Page, Samuel,	3 00
Page, Leon,	3 22
Parker, Delmar,	3 00
Page, Hartley,	3 00
Pickering, Ivan,	3 22
Parker, Norman,	3 00
Pratt, Alexander T.,	3 00
Pratt, Archie,	3 00
Page, Charles C.,	3 22
Paul, Nellie,	6 60

TOWN OF WINDHAM

21

Pecoraro, Eugene,	3 00
Quint, Eugene C.,	3 44
Russell, Catherine,	50 82
Rogers, Leon,	1 76
Rindge, Margaret,	22
Shaw, Reuben A.,	3 00
Sanborn, Lorenzo R.,	3 00
Southard, Daniel,	7 18
Smith, Charles A.,	3 22
Steele, Robert,	3 00
Sundgren, William,	3 44
Smith, Charles A.,	3 00
Shaw, Lincoln,	3 44
Smyth, Joseph,	3 00
Sawyer, Guy,	3 00
Skillins, Lester B.,	3 22
Shultz, Emily,	2 97
Small, George,	3 00
Saunders, Charles H.,	7 62
Smithson, Robert,	3 22
Smith, Guy,	3 00
Timmons, Kimball,	44
Turner, Cecil,	3 00
Tyler, Ammon,	3 00
Tyler, Herbert,	3 00
Varney, Elwood,	4 54
Waterhouse, George,	5 20
Whitney, Harrison,	3 00
Willey, Harold,	5 64
Winant, Theodore,	3 00
Widger, Henry,	50
Thurlow, Fred,	3 00

 \$507 18

TAX DEEDS, 1938

Atkinson, Maybelle,	\$29 98
---------------------	---------

Abbott, Nellie and Harry,	3 58
Atlantic Realty and Development Co.,	3 14
Atlantic Realty and Development Co.,	3 14
Atlantic Realty and Development Co.,	6 66
Atlantic Realty and Development Co.,	4 90
Bailey, Laura,	26 68
Blake, Freeman H.,	20 08
Belfontaine, John and Jennie,	4 68
Bodge, Ermina,	67 38
Blake, Howard,	4 68
Buckley, Harry T.,	23 38
Brooks, Gerry,	18 98
Burgess, Edna E.,	6 44
Bran, Elizabeth,	3 14
Compton, Elizabeth,	4 02
Cannell, Ivy R.,	36 58
Cook, James M.,	16 34
Cook, James M.,	2 26
Clark, George A.,	16 78
Cairns, Ambrose P., Heirs,	9 74
Cote, Melanie,	1 51
Collar, Alice M.,	14 80
Crossman, Vergne S.,	4 24
Crockett, George E.,	6 66
Crockett, George E.,	6 66
Crockett, George E.,	17 22
Clough & Maxim,	3 14
DiRoll, Dominie,	72 66
Darling, N. and C.,	5 78
Darling, N. and C.,	4 46
Elder, Cona B.,	27 78
Elsworth, Marion,	38 78
Edes, Stanley A.,	2 70
Feury, James R.,	25 58
Farrington, Beatrice,	3 14
Francouer, Arthur,	2 68
Griffin, Stephen,	3 14

Guarantee Realty and Mortgage Co.,	3 14
Griffin, John W.,	23 38
Huston, Cora B.,	3 14
Huston, Cora B.,	3 58
Huston, Cora B.,	4 02
Hamlin, Carroll A.,	3 14
Heald, Louisa M.,	23 38
Hanson, Walter C.,	3 14
Howe, Cora S.,	11 94
Howe, Cora S.,	4 02
Howe, Cora S.,	14 58
Hanson, Sarah,	6 00
Howard, Mrs. George S.,	4 68
Hayes, Jennie and Burbank E.,	3 14
Holmes, Alonzo B.,	2 48
Hanson, Mrs. Pearl,	3 14
Jones, Joseph E.,	24 48
Jones, Joseph E.,	22 28
Knight, Burleigh,	23 38
Knight, Burleigh,	3 58
Knight, Burleigh,	67 38
Knight, Burleigh,	14 58
Knight, Burleigh,	5 78
Kneeland, J. Raymond,	5 78
Kneeland, Ada M.,	10 40
LeGrow, Caroline,	7 98
Lunt, Paul C.,	28 88
Lunt, Paul C.,	28 88
Lunt, Paul C.,	10 18
Lawson, Maurice O.,	3 58
Lopez, Chester H.,	21 18
Laird, Caryl M.,	13 48
Lejonhud, Gustaf E.,	4 02
Lejonhud, Gustaf E.,	2 26
Lawson, Annie E.,	21 18
Lane, Maurice E.,	38 78
Lawrence, Joseph L.,	4 02

Lemieux, Alphonse,	10 18
Larrabee, Orman G.,	2 70
McGilvray, Percy,	5 78
Martelle, Albert,	12 58
McDonough, Walter J.,	38 78
Malia, William,	16 78
McQuoid, Florence A.,	4 68
Morton, Edwin D.,	11 94
Mortison, Knud,	5 78
Mortison, Knud,	2 48
Mcgonagle, Daniel J.,	36 58
Meserve, George F.,	17 88
McShea, John,	3 14
Miller, Dorothy R.,	2 92
Maine Mortgage and Guarantee Corp.	2 26
Maine Mortgage and Guarantee Corp.	3 58
Metz, Alice P.,	5 12
Martin, Fred A.,	3 58
Nason, Agnes,	3 58
Nelson, Emil C.,	16 34
Plummer, Marie B.,	4 68
Plummer, Marie B.,	23 38
Powers, Eugenia,	3 14
Powers, Eugenia,	3 14
Pelton, Fred,	22 28
Pease, Fred,	15 68
Richards, Flora B.,	32 18
Rosevalley, Doris,	3 58
Record, George W.,	8 86
Shaw, Dora F.,	23 38
Sullivan, John O.,	4 68
Smith, Charles I. and Edith,	3 14
Stone, A. M.,	3 14
Townsend, L. A.,	7 98
Tichnor, Eugene,	4 68
Timmons, Patrick J.,	2 26
Vickers, Irene,	21 18

VanDusen, Mary,	27 78
Wescott, Bessie F.,	18 98
Wolstenholme, John F.,	3 14
Wolstenholme, John F.,	8 20
Black, Gardner,	14 58
Bishop, Lena,	23 38
Batchelder, Charles A.,	87 38
Carll, Eugene M.,	40 98
Carll, Eugene M.,	14 58
Cook, Lelia, Heirs,	31 08
Cobb, Walter N.,	14 58
Clay, Frank,	14 40
Durant, Agnes,	67 38
Elder, Caleb, Heirs,	38 78
Elder, Caleb, Heirs,	23 38
Fournier, William,	24 38
Grant, George B.,	10 96
Graffam, Laurie,	13 48
Hill, Herbert,	16 78
Hill, Herbert,	2 70
Hoyt, Mildred O.,	26 68
Irish, Albert,	25 78
Jacques, Joseph,	71 78
Kaufhold, Edgar and Anita,	51 98
Lombard, Lucy, Heirs,	31 08
Lombard, Lucy, Heirs,	67 38
Lorenzen, H. T.,	18 98
Lorenzen, H. T.,	14 58
Lowell, Roscoe J.,	36 58
Lowell, Roscoe J.,	4 68
Lowell, Roscoe J.,	23 38
Lowell, Roscoe J.,	10 18
Merrill, Charles H.,	27 78
Manchester, Warren,	76 18
Maynard, Ethel May, Heirs,	25 58
Mains, Harry E.,	5 78
Maynard, A. W.,	4 02

Maynard, A. W.,	10 18
Maynard, A. W.,	3 14
McNamara, Margaret,	4 68
Nelson, Bessie, Heirs,	17 88
Page, Mrs. Charles C.,	27 78
Page, Mrs. Charles C.,	7 98
Page, Mrs. Charles C.,	6 88
Page, Samuel D.,	18 98
Page, Leon C.,	20 08
Paulsen, Andrew,	36 01
Powers, Bertha E.,	12 38
Quinlan, Ruth,	10 18
Rogers, Paul H.,	39 88
Richards, Alphe,	115 78
Russell, Catherine,	80 58
Shaw, Jason, Heirs,	32 18
Smith, Frank,	32 18
Smith, Fred S., Heirs,	7 98
Shaw, Reuben A.,	10 18
Shaw, Reuben A.,	16 78
Stevens, Mary S.,	17 48
Sanborn, Lorenzo R.,	32 18
Southard, Daniel,	28 44
Southard, Daniel,	27 12
Smith, Charles A.,	45 38
Smith, Charles A.,	10 18
Smith, Charles A.,	3 58
Timmons, Kimball D.,	13 48
Ustic, Dora,	40 98
Waterhouse, George,	53 08
Whitney, Harrison,	32 18
Willey, Harold,	24 26
Willey, Hattie,	32 18

\$3,317 98

TOWN OFFICERS

RECEIPTS

By appropriation,	\$2,500 00	
From overlay,	526 37	
Total,		\$3,026 37

EXPENDITURES

C. T. Seavey, salary as Town Clerk,	\$ 35 00
F. H. Aikins, salary,	625 00
Harry L. Mains, services as constable,	4 70
Roland L. Ward, services as constable,	44 82
Earl B. Porter, services as constable,	2 50
Donald O. Nichols, services as constable,	41 56
Ralph Lowell, services as constable,	10 30
Alvin Allen, services as constable,	8 00
Herbert P. Jorgensen, services as constable,	8 00
E. Dean Pray, services as constable,	17 00
Wm. C. Jordan, services as constable,	6 00
Dana C. York, salary,	422 74
Harry A. Reynolds, salary,	372 00
True B. Coffin, salary,	261 75
Jasper E. Mayberry, salary,	72 00
Leslie O. Foye, salary,	15 00
Leslie E. Alley, salary,	40 00
Marion S. Hodgdon, salary,	40 00
Beulah Proctor, salary,	40 00
Wm. K. Foster, salary,	875 00
E. Ethel Hawkes, services as ballot clerk,	10 50
Florence Anthoine, services as ballot clerk,	10 50
Charles E. Thayer, services as ballot clerk,	7 50
Fred L. Haskell, services as ballot clerk,	7 50
Wm. K. Foster, services as ballot clerk,	7 50
Geraldine Lamb, services as ballot clerk,	7 50
Harold Joy, services as ballot clerk,	3 00
James R. Pratt, services as moderator,	6 00

Howard Hamblen, services as health officer, 25 00

Total, \$3,026 37

CONTINGENT

RECEIPTS

By appropriation,	\$3,000 00
Ruth E. Thompson, postage,	05
Town Clerk, dog licenses,	435 00
State Treasurer, porcupine bounties,	1 26
Carl H. Shaw, auctioneer's license,	2 00
Victualler's licenses,	15 00
Marks Printing House, book returned,	6 00
State Treasurer, bank stock,	81 76
State Treasurer, R. R. and Telegraph tax,	42 06
State Treasurer, refund on dog licenses,	137 14
Costs of discharging tax liens,	50
Dr. Shields, license,	10 00
Advertising taxes paid before sale,	141 29
Tax deed costs,	373 69
Tax lien costs,	39 00

Total, \$4,284 75

EXPENDITURES

Edwards & Walker Co., tools etc.,	\$17 45
H. H. Boody Co., tools etc.,	21 06
Eastern Tractor & Equipment Co., tools etc.,	53 33
Wm. Nickerson, tools,	30 00
E. Corey & Co., tools,	7 01
Treasurer of State, dog licenses,	435 00
Paris Flouring Co., grass seed,	7 20
The Burr Nurseries, evergreens,	25 00
Henry Towle, flags for veterans' graves,	12 60
Maine State Prison, signs,	1 50
Railway Express Co., express on signs,	1 07

Portland Press Herald, advertising,	2 94
E. Dean Pray, serving notices, attending hearings, car to Augusta in insane cases and posting warrants,	30 35
Clement P. Wescott, medical services in insane cases,	30 00
Leslie W. Spaulding, medical services in insane cases,	16 00
Howard Hamblen, medical services in insane cases,	10 00
Harry L. Mains, services in insane cases,	4 50
Herbert P. Jorgensen, services in insane cases,	3 00
Maine Municipal Association, dues,	45 00
Merrill & Webber Co., printing town reports,	344 57
Cumberland County Power & Light Co., lights at town house,	26 63
Heseltine & Tuttle Co., vaccine,	2 40
City of Westbrook, taxes on Pride lot,	7 80
Brown's Express, express on signs,	1 05
L. W. Cleveland Co., supplies,	1 41
Roland L. Ward, collecting dog licenses,	11 00
F. H. & C. C. Plummer, insurance,	23 23
Howard Ray, photographs for town report,	2 00
Cumberland County Registry of Deeds, recording tax deeds,	9 59
N. E. Tel. & Tel. Co., telephone at town house,	66 49
Harry A. Reynolds, use of car out of town,	21 10
Wm. K. Foster, use of car out of town,	6 84
True B. Coffin, use of car out of town,	14 06
Dana C. York, use of car out of town,	21 00
Jasper E. Mayberry, use of car out of town,	28 09
Wm. K. Foster, tax deed costs,	277 90
Norton, Hall & Webster, treasurer's bond,	50 00
L. M. Gilman, clerical work,	863 33
Marks Printing House, office supplies,	156 70

Carl A. Magnusson, office supplies,	177 49
Welch Stencil Co., office supplies,	12 26
Tucker Printing Co., office supplies,	14 35
Todd Sales Co., office supplies,	53 00
Henry S. Cobb, office supplies,	147 15
Sears Roebuck & Co., office supplies,	2 29
C. E. Thayer, office supplies,	1 29
Loring, Short & Harmon, office supplies,	34 31
Canal National Bank, office supplies,	16 40
Hawkes Grocery Co., office supplies,	3 39
Martin Typewriter Co., office supplies,	2 60
Ben P. Branhan Co., office supplies,	3 00
John C. Nichols, office supplies,	2 55
L. W. Cleveland Co., office supplies,	2 05
Ralph M. Ingalls, legal services,	75 00
A. A. LaFleur, legal services,	338 46
M. A. Peabody, fuel for town house,	175 78
L. C. Andrew, paint,	5 96
William Sundgren, labor,	7 65
Walter Peavey, labor,	5 40
Carl H. Varney, labor,	38 33
Mildred C. Webb, reporting real estate transfers etc.,	24 17
Avery Lorenzen, labor,	3 90
E. C. Maines, labor,	1 50
Joseph Manchester, labor,	2 50
Robert Smith, labor,	12 10
Leroy Perkins, labor,	1 50
Arthur Tyler, labor,	5 70
Samuel Page, labor,	1 50
Alfred Lorenzen, labor,	19 20
Leroy Davis, labor,	4 20
Maud Stevenson, labor,	2 70
Lawrence Smith, labor,	1 00
Herman Manchester, labor,	5 00
G. B. Timmons, labor,	2 25
Harry S. Alden, labor,	2 00

Elsie Lorenzen, labor,	1 25	
Morrell's Motor Mart, labor,	4 00	
Joseph Morton, labor,	5 00	
Perley Guptill, labor,	5 00	
Alvin Allen, labor,	26 00	
Irving Page, labor,	60	
C. A. Varney, labor,	4 75	
Philip L. Morrell, labor,	25 00	
L. F. Libby, labor,	3 00	
Edes Garage, labor,	75	
C. S. Dyer, labor,	3 00	
Arthur Corliss, labor,	1 50	
Porter Pride, labor,	2 70	
Edward J. Croto, labor,	2 70	
Delmar Parker, porcupine bounties,	25	
C. T. Seavey, recording vital statistics and tax sales,	75 95	
Otis Smith, porcupine bounties,	1 25	
Cumberland County Registry of Deeds, recording discharge of tax liens,	50	
Frank Emerson, labor,	11 85	
Unexpended to summary,	213 57	
		<hr/>
Total,		\$4,284 75

STATE TAX

RECEIPTS

Assessment,	\$16,366 45
-------------	-------------

EXPENDITURES

Paid State Treasurer,	\$16,366 45
-----------------------	-------------

COUNTY TAX

RECEIPTS

Assessment,	\$3,791 26
-------------	------------

EXPENDITURES

Paid County Treasurer,	\$3,791 26
------------------------	------------

INTEREST ON LOANS AND TOWN DEBT

RECEIPTS

By appropriation,	\$2,000 00
Interest from settlement of tax deeds and liens,	285 90
From Supt. of Insurance of New York acct. Dividend No. 1 from Con- solidated Indemnity & Insurance Co. acct. bond of W. C. & J. S. French,	146 51
Total,	<hr/> \$2,432 41

EXPENDITURES

Canal National Bank, interest,	\$454 38
Westbrook Trust Co., interest,	702 83
George N. and Alice Woodman, interest,	120 00
First National Bank of Portland, in- terest,	192 50
National Bank of Commerce, interest,	175 00
William H. Cram, interest,	60 00
Abbie Cram, interest,	60 00
Grace Green Heirs, interest on tax sale redeemed,	1 25
H. H. Boody, interest on tax sale redeemed,	10 40
Unexpended to summary,	656 05
Total,	<hr/> \$2,432 41

OVERLAY ACCOUNT

RECEIPTS

By assessment,	\$3,495 36
----------------	------------

EXPENDITURES

Transferred to Town Officers Account,	\$526 37
Transferred to Fire Department,	793 07

Transferred to Fire Protection Equip- ment and Building fund,	1,381 11	
Transferred to Poor Account,	282 08	
Unexpended to summary,	512 73	
	<hr/>	
Total,		\$3,495 36

EXCISE TAX ACCOUNT

RECEIPTS

Cash to Treasurer,	\$3,253 13
--------------------	------------

EXPENDITURES

Transferred to Albion Street Special,	\$ 1 63	
Transferred to Cutting Bushes, State Roads,	33 55	
Transferred to Nash Road,	41 60	
Transferred to Bridges and Culverts,	412 32	
Transferred to Snow and Ice Removal,	606 31	
Transferred to Repair of Town Roads,	137 32	
Transferred to State Aid Road Con- struction,	73 51	
Transferred to Falmouth Road,	728 72	
Unexpended to summary,	1,218 17	
	<hr/>	
Total,		\$3,253 13

SUPPLEMENTAL TAX ACCOUNT

RECEIPTS

By assessment,	\$367 69
----------------	----------

EXPENDITURES

Unexpended to summary,	\$367 69
------------------------	----------

INTEREST ON SCHOOL FUNDS

RECEIPTS

By appropriation,	\$146 40
-------------------	----------

EXPENDITURES

Transferred to school account,	\$146 40
--------------------------------	----------

NEW WINDHAM CENTER SCHOOL BUILDING

RECEIPTS

By appropriation,	\$1,333 34
-------------------	------------

EXPENDITURES

Paid, Westbrook Trust Co., note,	\$1,333 34
----------------------------------	------------

CEMETERIES

RECEIPTS

By appropriation,	\$300 00	
From sale of lot at No. Windham Cemetery,	15 00	
Interest on cemetery funds,	57 80	
Overdraft to summary,	8 16	
		<hr/>
Total,		\$380 96

EXPENDITURES

Maintenance of cemeteries,	\$323 16	
Interest deposited to help restore original funds which were impounded,	57 80	
		<hr/>
Total,		\$380 96

TOWN OF WINDHAM—TRUST FUNDS FEBRUARY 1, 1939

Name of Fund	Original Fund	Impounded Balance	Fund Balance	Interest Balance	Bank Balance	Book #
Stephen Hanson	\$100.00	\$30.00	\$70.00	\$ 6.25	\$76.25	
Margaret Hunnewell	75.00	22.50	52.50	4.69	57.19	
Chase Cemetery Fund (Lots sold)	249.00	74.70	174.30	15.57	189.87	
Margaret Hobbs	350.00	105.00	245.00	21.87	266.87	
S. H. LeGrow	75.00	22.50	52.50	4.69	57.19	
Francis Harris	100.00	30.00	70.00	6.25	76.25	
Stephen S. Webb	100.00	30.00	70.00	6.25	76.25	
Octavia Leighton	150.00	45.00	105.00	9.38	114.38	
Josephine Merrill	50.00	15.00	35.00	3.13	38.13	
Augusta Leonard	50.00	15.00	35.00	3.13	38.13	
James H. Hall	150.00	45.00	105.00	9.38	114.38	
Annie M. Bacon	100.00	30.00	70.00	6.25	76.25	
Totals	\$1,549.00	\$464.70	\$1,084.30	\$96.84	\$1,181.14	Book #6432
Thomas L. Smith Fund	600.00	180.00	420.00	37.08	457.08	" 6427
Goold Cemetery Fund	500.00	150.00	350.00	30.88	380.88	" 6429
Mrs. Cornelius Morrill Fund	300.00	90.00	210.00	18.50	228.50	" 6431
Hattie Willey Fund	100.00		100.00	13.19	113.19	" 6428
Lewis Weeks Fund	150.00		150.00	13.96	163.96	" 5963
Thomas Varney Fund	200.00		200.00	55.85	198.91	" 6430
Thomas Varney Fund, Interest Impounded	21.40	78.34	143.06			
Grand Total	\$3,420.40	\$963.04	\$2,457.36	\$266.30	\$2,723.66	

All impounded funds in Fidelity Trust Co., Portland, Maine.

All active funds in Westbrook Trust Co., Westbrook, Maine.

REPORT OF YOUR FIRE DEPARTMENT, 1938-1939

Herewith is submitted my second annual report as Fire Chief.

During the fiscal year of 1938 the Department answered 81 calls; for North Windham 38, and for South Windham 43. Of these, 9 were out of town calls. Five of these nine were for the inhalator.

Chimney, grass, brush and wood fires predominated. Chimney fires have been quite a few less in 1938 than for the previous year, and this could be further cut down, if the house owners would inspect and clean out the chimneys in the spring and fall and also take down the funnels and clean them out. Of course this would not entirely eliminate all calls for chimney fires but it would help a great deal. Grass and brush fires are largely caused by carelessness of people throwing down matches and cigarette butts before they have been extinguished.

When putting in your call for the Fire Department, in case of fire or drowning, call the telephone operator at Windham Center; giving her the information and she would handle the call.

During the year the town has added 6 hydrants in the Newhall section and 21 in the North Windham section, which with the 6 that were already installed at South Windham, make a total of 33 hydrants in town.

The insurance grades of Newhall and North Windham have been changed from "E" to "D", which is the same as South Windham. These changes were made in consideration of our improvements in water supply, fire fighting equipment and organization. These protective features must be kept up and probably even improved to hold these favorable ratings; which reflect savings in property loss and insurance costs.

During the year it became necessary to purchase 1200 feet of 1½" hose, the cost of which came out of the regular appropriation.

One large water hole was completed near the Lineous Millett farm. This location proved to be ideal, and even in a dry time there has been plenty of water. Water holes are being considered for the following locations; River Road near Edwin Leighton farm, Albion Road near Freeman Jordan farm, Roosevelt Trail near the Nash farm and Roosevelt Trail near the Carl Brackett farm. These proposed water holes are needed and all present ones should be inspected and then cleaned out or enlarged as conditions may require. In our 1939 appropriations, consideration should be given to these matters.

A siren is being installed at the South Windham Station and as soon as the necessary materials can be obtained, wires are to be run to the telephone office at Windham Center, so it can be operated from that point.

During the summer, uniforms were purchased for all men in the department. This was accomplished by raising money in various ways, and the boys allowed some of their pay to go towards uniforms, with the understanding that as they raise the money, they are to be reimbursed.

Table below shows number and nature of calls received during the fiscal years of 1937 and 1938.

January 1 to December 31, 1937

	Total Calls	Bldgs.	Chim- neys	Grass and Brush	Auto	Emer- gency	Oil Heat- ers
No. Windham Co.,	48	7	13	21	3	4	0
So. Windham Co.,	52	12	28	11	0	1	0

January 1 to December 31, 1938

No. Windham Co.,	38	6	10	13	3	6	0
So. Windham Co.,	43	9	18	11	2	1	2

CHAS. E. THAYER,
Fire Chief.

FIRE DEPARTMENT

RECEIPTS

By appropriation,	\$2,000 00
Carl H. Varney, motor sold,	4 50
L. C. Andrew, refund a/c overpayment,	1 30
Town of Standish Acct., fires,	11 00
Town of Raymond Acct., fires,	44 00
Fred Jordan, tires sold,	6 00
E. C. Maines, old hose sold,	5 00
Town of Gorham, rent to Dec. 31, 1938,	162 00
Credit from Snow Account for storage of tractor at Fire Station for year 1938,	100 00
From Overlay,	793 07
	<hr/>
Total,	\$3,126 87

EXPENDITURES

Salary of Chief,	\$159 72
Express charges,	1 70
Payrolls and labor,	979 95
Gasoline and oil,	96 10
Misc. supplies,	1,135 04
Janitor,	84 00
Firemen's insurance,	100 00
Telephone,	114 72
Lights,	132 23
Fuel,	173 48
Water,	63 93
Mileage, private cars,	86 00
	<hr/>
Total,	\$3,126 87

FIRE PROTECTION EQUIPMENT AND BUILDING FUND

CONTINUED FROM 1937 WITHOUT
APPROPRIATION

RECEIPTS

Transferred from overlay account,	\$1,381 11
-----------------------------------	------------

EXPENDITURES

Repairs, renewals and extensions to buildings by	
labor, payrolls and materials,	\$1,381 11

FIRE ALARM SYSTEM—SOUTH WINDHAM

RECEIPTS

From W.P.A.,	\$482 00
--------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$266 71
Unexpended to summary,	215 29

Total,	\$482 00
--------	----------

STATE FUND—UNIMPROVED ROADS

RECEIPTS

Received from State,	\$757 92
----------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$757 92
-------------------------------	----------

FALMOUTH ROAD

RECEIPTS

By appropriation,	\$3,000 00
By transfer from W.P.A. appropriation,	1,000 00
From Excise tax,	728 72

Total,	\$4,728 72
--------	------------

EXPENDITURES

Paid, payrolls and materials,	\$4,728 72
-------------------------------	------------

CHUTE ROAD SPECIAL

RECEIPTS

By appropriation,	\$500 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$493 55
-------------------------------	----------

Unexpended to summary,	6 45
------------------------	------

Total,	\$500 00
--------	----------

WARD ROAD SPECIAL

RECEIPTS

By appropriation,	\$300 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$294 82
-------------------------------	----------

Unexpended to summary,	5 18
------------------------	------

Total,	\$300 00
--------	----------

ELM STREET SPECIAL

RECEIPTS

By appropriation,	\$100 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$99 90
-------------------------------	---------

Unexpended to summary,	10
------------------------	----

Total,	\$100 00
--------	----------

VARNEY'S MILL ROAD SPECIAL

RECEIPTS

By appropriation,	\$300 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$298 90
Unexpended to summary,	1 10

Total,	\$300 00
--------	----------

ALBION STREET SPECIAL

RECEIPTS

By appropriation,	\$500 00
Reimbursement a/c payment in error,	5 20
From excise tax,	1 63

Total,	\$506 83
--------	----------

EXPENDITURES

Paid, payrolls and materials,	\$506 83
-------------------------------	----------

TOWN ROADS—TARRING

RECEIPTS

By appropriation,	\$800 00
By appropriation for Nash Road,	250 00
By appropriation for High School Road,	250 00
Received from sale of cold patch,	1 50

Total,	\$1,301 50
--------	------------

EXPENDITURES

Paid, payrolls and materials,	\$182 95
Paid State Highway Commission, tarring,	666 45
Unexpended to summary,	452 10

Total,	\$1,301 50
--------	------------

CUTTING BUSHES ON TOWN ROADS

RECEIPTS

By 5% of Road and Bridge appropriation,	\$275 00
---	----------

EXPENDITURES

North Section,	\$81 55
Central Section,	89 25
South Section,	84 90
Unexpended to summary,	19 30

Total,	\$275 00
--------	----------

CUTTING AND BURNING BUSHES ON
STATE ROADS

RECEIPTS

By appropriation,	\$300 00
From excise tax,	33 55

Total,	\$333 55
--------	----------

EXPENDITURES

Paid, payrolls and materials,	\$333 55
-------------------------------	----------

NASH ROAD

RECEIPTS

By appropriation,	\$500 00
From excise tax,	41 60

Total,	\$541 60
--------	----------

EXPENDITURES

Paid, payrolls and materials,	\$541 60
-------------------------------	----------

BRIDGES AND CULVERTS

RECEIPTS

By appropriation less 5% for cutting bushes,	\$1,900 00	
Received from L. C. Andrew acct., material returned,	3 20	
From excise tax,	412 32	
	<hr/>	
Total,		\$2,315 52

EXPENDITURES

Paid, payrolls and materials,	\$2,315 52
-------------------------------	------------

DIRECTIONAL SIGNS

RECEIPTS

By appropriation,	\$100 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$59 84	
Unexpended to summary,	40 16	
	<hr/>	
Total,		\$100 00

SNOW AND ICE REMOVAL

RECEIPTS

By appropriation,	\$3,000 00	
Recd. from Chester Rich acct., use of tractor,	5 00	
Received from State,	2,567 83	
Received from Me. Cent. R.R. Co., refund,	23	
Received from J. R. Pratt acct., dynamite and caps,	25	
From excise tax,	606 31	
	<hr/>	
Total,		\$6,179 62

EXPENDITURES

Paid, payrolls and materials,	\$6,179 62
-------------------------------	------------

W. P. A.

RECEIPTS

By appropriation,	\$1,500 00
-------------------	------------

EXPENDITURES

Clarice E. Burack, investigator,	\$ 9 00
Rita S. Willis, investigator,	9 00
Transferred to Falmouth Road,	1,000 00
Transferred to Fire Alarm System,	482 00

Total,	\$1,500 00
--------	------------

REPAIR OF ROADS

RECEIPTS

By appropriation less 5% for cutting bushes,	\$3,325 00
From excise tax,	137 32

Total,	\$3,462 32
--------	------------

EXPENDITURES

North Section,	\$1,163 23
Central Section,	1,115 16
South Section,	1,183 93

Total,	\$3,462 32
--------	------------

STATE AID ROAD CONSTRUCTION

RECEIPTS

By appropriation,	\$2,124 00
Received from State,	1,593 00

From excise tax, 73 51

Total, \$3,790 51

EXPENDITURES

Paid, payrolls and materials, \$3,790 51

STATE AND STATE AID ROAD MAINTENANCE

RECEIPTS

By appropriation, \$1,900 00

EXPENDITURES

State Highway Commission, \$1,261 80

State Highway Commission, snow re-
moval on State Road, 423 20

Paid, payrolls and materials, 133 03

Unexpended to summary, 81 97

Total, \$1,900 00

THIRD CLASS ROAD CONSTRUCTION

RECEIPTS

Received from State, \$2,673 12

Unexpended 1937, 617 07

Received from sale of dynamite and caps, 2 05

Brought from Third Class Road Main-
tenance, 306 46

Total, \$3,598 70

EXPENDITURES

Paid, payrolls and materials, \$3,591 99

Unexpended to summary, 6 71

Total, \$3,598 70

THIRD CLASS ROAD MAINTENANCE

RECEIPTS

By appropriation,	\$1,015 00
-------------------	------------

EXPENDITURES

Paid, payrolls and materials,	\$708 54
Transferred to Third Class Road Construction,	306 46

Total,	\$1,015 00
--------	------------

WHITE PINE BLISTER RUST CONTROL

RECEIPTS

By appropriation,	\$300 00
Received from State,	145 27

Total,	\$445 27
--------	----------

EXPENDITURES

Paid, payrolls,	\$435 80
Unexpended to summary,	9 47

Total,	\$445 27
--------	----------

STREET LIGHTS

RECEIPTS

By appropriation,	\$2,500 00
-------------------	------------

EXPENDITURES

Cumberland County Power & Light Co., street lights,	\$2,215 01
Cumberland County Power & Light Co., traffic lights,	224 96
Repairs to traffic lights,	5 60
Unexpended to summary,	54 43

Total,	\$2,500 00
--------	------------

WINDHAM HILL WATER SYSTEM

RECEIPTS

Water rentals,	\$177 00
Sale of hay,	3 00
Sale of loam,	23 50
Unexpended 1937,	130 85

Total,	\$334 35
--------	----------

EXPENDITURES

Power and maintenance,	\$155 97
Unexpended to summary,	178 38

Total,	\$334 35
--------	----------

ABATEMENTS

RECEIPTS

By appropriation,	\$300 00
Overdraft to summary,	29 04

Total,	\$329 04
--------	----------

EXPENDITURES

To Wm. K. Foster, abatements for 1938 and earlier years,	\$329 04
---	----------

Total,	\$329 04
--------	----------

HYDRANT RENTAL

RECEIPTS

By appropriation,	\$2,355 00
Unexpended 1937,	2,250 00

Total,	\$4,605 00
--------	------------

EXPENDITURES

Portland Water District, North Windham hydrants,	\$2,625 00
Portland Water District, Newhall hydrants,	583 34
Portland Water District, South Windham hydrants,	157 50
Unexpended to summary,	1,239 16
	<hr/>
Total,	\$4,605 00

BI-CENTENNIAL ACCOUNT

RECEIPTS

By appropriation,	\$750 00
Unexpended, 1937,	500 00
From pageant, dance, sale of booklets, histories etc.,	868 45
	<hr/>
Total,	\$2,118 45

EXPENDITURES

Labor, bands, supplies, printing, etc.,	\$2,014 78
Unexpended to summary,	103 67
	<hr/>
Total,	\$2,118 45

PUBLIC LIBRARIES

RECEIPTS

By appropriation,	\$150 00
From State,	15 00
	<hr/>
Total,	\$165 00

EXPENDITURES

North Windham Library Association,	\$55 00
------------------------------------	---------

Windham Center Library Association,	55 00	
South Windham Library Association,	55 00	
		<hr/>
Total,		\$165 00

SUMMARY OF POOR ACCOUNT

RECEIPTS

By appropriation,	\$7,000 00
By appropriation for Veterans and Their Dependents,	800 00
By appropriation for Mothers' Aid,	800 00
By appropriation for aid to Dependent Children,	1,500 00
Cash received from acct. of Town Farm,	456 16
Grace Densmore, reimbursement,	9 92
John C. Timmons, reimbursement a/c Carrie Hunt,	10 00
Robert Parker, rent of cottage,	30 00
School Dept., a/c wood,	108 50
Martha Ellis, rent of cottage,	15 00
Maud Stevenson, wood,	8 00
Frank Emerson, reimbursement,	5 00
Dr. L. V. Knight, wood,	10 00
Charles Cannell, wood,	4 00
Town of Cumberland, acct. Reginald Peterson,	154 11
Town of Gray, acct. Lawrence Cannell,	55 36
Town of Standish, acct. Delmar Parker,	263 16
Town of Raymond, acct. King Small Family,	42 00
Town of Hollis, acct. of W. S. Guilford,	475 72
City of Portland, acct. Augustus Lavigne,	77 03
City of Portland, acct. Basil H. Vintinner,	69 90
Town of Standish, acct. Joseph Morton,	41 15

Town of Oakland, acct. Martha Ellis,	215 00
City of Portland, acct. Veteran #4,	20 01
City of Hallowell, acct. Clarence Mc-Namara,	31 04
State of Maine, acct. Ann S. Holt,	346 77
State of Maine, acct. Jeanette Cole,	151 80
State of Maine, acct. Veteran #5,	321 57
State of Maine, acct. Laura Moulton,	167 27
State of Maine, acct. Clarence Clark,	379 88
State of Maine, acct. William Palmer,	232 05
State of Maine, acct. Edward Croto,	11 49
State of Maine, acct. Albert Powers,	23 52
State of Maine, acct. Robert E. Smithson,	53 23
State of Maine, acct. Georgianna M. Jemery,	49 00
H. H. Boody Co., refund acct. overpayment,	1 00
From Overlay,	282 08
Total,	<hr/> \$14,220 72

EXPENDITURES

Town Farm,	\$1,807 65
Town Poor not on farm,	6,261 59
Other Towns' Poor,	1,217 28
State Poor,	2,051 96
Veterans and their dependents,	933 13
Relief employment,	262 90
Mothers' aid,	534 00
Dependent Children,	1,152 21
Total,	<hr/> \$14,220 72

MOTHERS' AID

Paid State Treasurer,	\$534 00
-----------------------	----------

AID TO DEPENDENT CHILDREN

Paid State Treasurer,

\$1,152 21

TOWN FARM IN ACCOUNT WITH TOWNCLIFFORD L. JACKSON, *Superintendent*

INVENTORY JANUARY 1ST, 1938

Live stock,	\$439 00	
Hay, grain and fertilizer,	67 95	
Farming tools,	540 82	
Groceries and provisions,	189 95	
Household goods,	493 76	
		<hr/>
Total,		\$1,731 48

EXPENDITURES

Clothing,	\$ 23 43	
Medical,	10 71	
Gasoline and oil,	118 38	
Labor,	761 10	
Fuel,	72 25	
Food, grain, etc.,	625 37	
Telephone,	20 52	
Lights,	89 06	
Live stock,	10 00	
Misc.,	76 83	
		<hr/>
Total,		\$1,807 65

RECEIPTS

Cash recd. from:	
Walter Reeves a/c standing grass,	\$50 00
James Menebeny a/c board,	23 00
C. L. Jackson a/c supplies, cow and 3 calves sold,	90 30
Alley E. Hawkes a/c pig,	10 00
Nathan Moore a/c potatoes,	1 00

Everett Chaplin a/c potatoes,	1 00
A. M. Siciliano a/c pig,	10 00
Gordon Timmons a/c 3 cows,	125 00
Lawrence Brackett a/c hens,	6 00
C. E. Thayer a/c potatoes,	14 88
H. D. Freeman a/c potatoes,	13 35
D. C. York a/c lamps,	2 50
J. E. Mayberry, guardian a/c board of Frank Smith,	43 13
Laura Brackett a/c vegetables,	5 00
W. B. Hall a/c hay,	61 00
Credit for:	
Milk furnished Gardner Black,	20 00
Milk furnished Forrest Manchester,	72
Supplies furnished William Brackett,	14 76
Lodging tramps,	92 25
Sawing wood for poor,	20 00
Gravel used,	6 40
Board of inmates,	965 87
Canned food distributed to poor,	91 50

Total,

\$1,667 66

INVENTORY SEPT. 14, 1938

Live stock,	\$276 00
Hay, grain and fertilizer,	70 79
Lumber,	18 05
Farming tools and supplies,	593 70
Groceries and provisions,	129 25
Household goods,	668 77

Total,

(\$1,756 56)

INVENTORY REVISED AS OF JAN. 1, 1939

(Deducting Sales and Food Distributed)

Live stock,	\$125 00
Hay, grain and fertilizer,	9 79
Lumber,	18 05

Farming tools and supplies,	593 70	
Groceries and provisions,	37 75	
Household goods,	666 27	
		<hr/>
Total,		\$1,450 56
Net loss,		\$420 91

RELIEF EMPLOYMENT

Nathan Moore,	\$12 00	
James M. Esty,	41 25	
Ernest Hawkes,	15 60	
William Brackett,	26 70	
Nicholas Ustic,	5 10	
Philip Parker,	2 40	
Norman Parker,	2 10	
Everett Cannell,	33 25	
Frank Manchester,	4 20	
Geanerean Pecoraro,	108 45	
Linwood Jordan,	3 00	
Thomas Penney,	7 95	
Joseph Morton,	90	
		<hr/>
Total,		\$262 90

TOWN POOR—NOT ON FARM

<i>Walter Saunders Family</i>		
Food,		\$22 82
<i>William Brackett Family</i>		
Clothing,	\$ 3 18	
Fuel,	4 25	
Medical,	13 50	
Misc.,	1 25	
		<hr/>
		\$22 18
<i>James Field Family</i>		
Board of children,	\$782 00	
Clothing,	37 63	

Medical,	8 63	
	<hr/>	\$828 26
<i>Frank Varney Family</i>		
Board of children,		\$366 00
<i>Ernest Brackett Family</i>		
Food,	\$44 52	
Clothing,	4 77	
Fuel,	3 00	
Medical,	29 25	
Misc.,	1 30	
	<hr/>	\$82 84
<i>Lindley Plummer Family</i>		
Food,	\$70 07	
Fuel,	3 00	
Misc.,	4 84	
	<hr/>	\$77 91
<i>Carrie Hunt</i>		
Board,		\$100 00
<i>Forrest Manchester</i>		
Food,	\$26 16	
Medical,	11 00	
Fuel,	9 35	
	<hr/>	\$46 51
<i>Nelson Selick Family</i>		
Food and fuel,		\$170 80
<i>Charles Cannell Family</i>		
Food,	\$86 96	
Clothing,	7 09	
Fuel,	10 84	
Medical,	4 00	
	<hr/>	\$108 89
<i>Marion Bennett Family</i>		
Food,	\$242 83	
Clothing,	33 55	
Fuel,	32 30	
Rent,	64 00	

Medical,	12 50	
Misc.,	18 00	
	<hr/>	\$403 18
<i>Thomas Williams</i>		
Food,	\$ 5 89	
Medical,	88 10	
	<hr/>	\$93 99
<i>Fred C. Allen Family</i>		
Food,	\$ 7 23	
Fuel,	3 50	
Medical,	139 25	
	<hr/>	\$149 98
<i>Marshall Parker Family</i>		
Food,		\$39 03
<i>Edward Beasley Family</i>		
Food,	\$113 27	
Fuel,	17 50	
Medical,	76 40	
Burial,	79 00	
Misc.,	13 14	
	<hr/>	\$299 31
<i>Gardner Black Family</i>		
Food,	\$85 60	
Clothing,	64 34	
Fuel,	11 50	
Medical and hospital,	226 25	
	<hr/>	\$387 69
<i>Philip Parker Family</i>		
Food,	\$22 39	
Medical,	2 00	
	<hr/>	\$24 39
<i>Harry Alden Family</i>		
Food,		\$6 10
<i>Samuel Marston Family</i>		
Food,		\$208 12
<i>Herman Russell Family</i>		
Food and fuel,		\$58 50

<i>Alfred Morrill Family</i>		
Food,	\$5 25	
Medical,	3 00	
	<hr/>	\$8 25
<i>Albert J. Larrabee Family</i>		
Food,		\$71 45
<i>Frank Smith</i>		
Clothing,	\$ 17 17	
Board,	100 00	
Medical,	49 00	
Misc.,	50	
	<hr/>	\$166 67
<i>Howard Freeman</i>		
Food,		\$70 75
<i>Augustus Glantz</i>		
Medical,		\$57 95
<i>Anna Ustic</i>		
Medical,		\$56 00
<i>Christine Sawyer Family</i>		
Clothing,		\$2 93
<i>Stephen Hagan</i>		
Medical,	\$ 6 25	
Board,	130 00	
Clothing,	3 90	
Misc.,	5 60	
	<hr/>	\$145 75
<i>Dora Ustic Family</i>		
Food,	\$30 44	
Clothing,	17 20	
Fuel,	31 75	
Medical,	16 50	
	<hr/>	\$95 89
<i>Frank Manchester Family</i>		
Food,	\$ 6 50	
Medical,	15 50	
	<hr/>	\$22 00

Charles Smith Family

Food,	\$34 94
Medical,	29 90

 \$64 84
Philip Dejardine

Medical,	\$14 00
Burial,	70 50

 \$84 50
Mary Etta Webb

Supplies, medical, burial, etc.,	\$190 38
----------------------------------	----------

Wesley Brackett Family

Medical and hospital,	\$119 00
-----------------------	----------

Nathan Moore Family

Food,	\$324 73
Clothing,	70 91
Fuel,	32 50
Rent,	63 55
Medical and hospital,	64 34
Misc.,	36 35

 \$592 38
George Adjutant Family

Food,	\$23 26
-------	---------

James M. Esty Family

Food,	\$63 83
Fuel,	4 13
Rent,	21 00
Clothing,	9 27

 \$98 23
Annie M. Libby

Medical,	\$23 55
----------	---------

Everett Cannell Family

Food,	\$16 81
-------	---------

Maud Warren Family

Food,	\$ 3 00
Fuel,	16 50

Medical,	14 75	
	<hr/>	\$34 25
<i>Merle Little Family</i>		
Fuel,		\$7 50
<i>Silas Estes</i>		
Fuel,		\$15 00
<i>Willard J. Timmons Family</i>		
Burial,		\$88 00
<i>Rupert Morrell Family</i>		
Food,	\$64 09	
Fuel,	7 50	
	<hr/>	\$71 59
<i>Thomas Vaughn Family</i>		
Food,	\$48 11	
Medical,	6 00	
	<hr/>	\$54 11
<i>Ashley Black</i>		
Food,	\$2 00	
Medical,	5 00	
	<hr/>	\$7 00
<i>Ernest Pierce Family</i>		
Food,		\$54 90
<i>Everett Chaplin Family</i>		
Food,	\$59 31	
Fuel,	6 00	
Rent,	9 00	
	<hr/>	\$74 31
<i>Walter Brown</i>		
Food,		\$3 00
<i>Benjamin DeGrasse</i>		
Food,		\$44 90
<i>Joseph Taylor</i>		
Fuel,		\$4 75
<i>Ernest H. Vaughn</i>		
Food,		\$2 00

<i>Harold King</i>		
Hospital,		\$61 60
<i>Carl V. Plaisted</i>		
Food,	\$5 70	
Fuel,	5 00	
	<hr/>	\$10 70
<i>Frank Emerson Family</i> (Reimbursed Town by labor)		
Food,		\$5 00
<i>Wood Account</i>		
Wood bought, stumpage, cutting, yarding and hauling,		\$293 26
<i>Town Farm Cottages</i>		
Repairs,		\$12 13
<i>Miscellaneous</i>		
Care of tramps,		\$5 00
<i>Ralph Fitzgerald</i>		
Fuel,		\$1 50
<i>Fred Lavigne</i>		
Food,		\$4 00

OTHER TOWNS' POOR

<i>A. W. Lavigne Family</i>		
Food,	\$33 53	
Fuel,	29 00	
	<hr/>	\$62 53
<i>Basil H. Vintinner Family</i>		
Food,	\$62 90	
Fuel,	7 00	
	<hr/>	\$69 90
<i>Delmar Parker Family</i>		
Food,	\$152 13	
Fuel,	3 75	

Medical,	103 70	
Misc.,	10 50	
	<hr/>	\$270 08
<i>Charles Cannell Family</i>		
Food,	\$24 93	
Clothing,	15 04	
Fuel,	5 41	
	<hr/>	\$45 38
<i>Winfield S. Guilford Family</i>		
Food,	\$294 97	
Clothing,	17 63	
Fuel,	60 63	
Medical,	32 59	
Rent,	60 00	
	<hr/>	\$465 82
<i>King Small Family</i>		
Rent,	\$15 00	
Medical,	23 50	
	<hr/>	\$38 50
<i>Reginald Peterson</i>		
Board,	\$130 00	
Clothing,	20 11	
Medical,	4 00	
	<hr/>	\$154 11
<i>Joseph Morton Family</i>		
Food,	\$28 15	
Medical,	13 00	
	<hr/>	\$41 15
<i>Clarence McNamara Family</i>		
Food,		\$31 04
<i>Erlon R. Cobb Family</i>		
Food,	\$35 94	
Clothing,	2 83	
	<hr/>	\$38 77

STATE POOR

Ann S. Holt

Board and care,	\$427 54	
Clothing,	8 23	
Medical and hospital,	156 45	
Misc.,	13 90	
Cash,	16 00	
	<hr/>	\$622 12

Clarence Clark Family

Food,	\$185 52	
Medical and hospital,	321 43	
	<hr/>	\$506 95

Laura Moulton Family

Food,	\$109 00	
Rent,	108 00	
Water,	7 24	
Fuel,	1 50	
	<hr/>	\$225 74

Jeanette Cole

Board,	\$190 00	
Clothing,	23 33	
Medical,	1 75	
	<hr/>	\$215 08

William Palmer

Board,	\$112 49	
Food,	57 07	
Clothing,	17 71	
Medical,	11 00	
Fuel,	3 50	
	<hr/>	\$201 77

Edward Croto Family

Food,	\$15 97	
Fuel,	3 50	
	<hr/>	\$19 47

Albert Powers Family

Food,		\$23 52
-------	--	---------

Georgianna Jemery Family

Food,	\$28 00	
Clothing,	7 00	
Fuel,	12 75	
Medical,	2 50	
	<hr/>	\$50 25

Robert E. Smithson

Medical and hospital,	\$42 55	
Fuel,	10 68	
	<hr/>	\$53 23

Frank A. Greenlaw

Clothing,	\$28 03	
Hospital,	82 80	
Medical,	15 00	
Fuel,	8 00	
	<hr/>	\$133 83

VETERANS AND THEIR DEPENDENTS

TOWN CASES

Veteran No. 1

Food,		\$54 33
-------	--	---------

Veteran No. 2

Food,		\$160 74
-------	--	----------

Veteran No. 3

Food,	\$37 05	
Fuel,	5 38	
Misc.,	5 00	
	<hr/>	\$47 43

VETERANS AND THEIR DEPENDENTS
OTHER TOWNS*Veteran No. 4*

Food,	\$51 99	
Fuel,	1 88	
	<hr/>	\$53 87

VETERANS AND THEIR DEPENDENTS STATE CASES

Veteran No. 5

Food,	\$250 18
Clothing,	33 38
Fuel,	13 23
Rent,	144 00
Medical,	18 00
Misc.,	7 40

 \$466 19
Veteran No. 6

Food,	\$82 65
Fuel,	23 62
Lights,	9 80
Clothing,	9 00

 \$125 07
Veteran No. 7

Food,	\$20 00
Fuel,	5 50

 \$25 50
NET COST OF POOR RELIEF**February, 1930 to February, 1939**

1930	\$ 3,494 18
1931	4,863 65
1932	5,104 32
1933	9,315 09
1934	10,113 33
1935	8,567 71
1936	11,019 72
1937	13,723 44
1938	12,360 14
1939	10,382 08

SCHOOL REPORT**SCHOOL OFFICIALS****SUPERINTENDING SCHOOL COMMITTEE**

Marion S. Hodgdon,	Term expires 1939
Beulah Proctor,	Term expires 1940
Leslie E. Alley,	Term expires 1941

SUPERINTENDENT OF SCHOOLS

Frederick H. Aikins, Office in Town House, Windham
Center. Telephone Windham 21.

ATTENDANCE OFFICERS

Ralph Lowell Herbert Jorgenson

SCHOOL CALENDAR

1938-1939

Fall Term opens 1938, Sept. 12	
Fall Term closes 1938, Dec. 23,	15 weeks
Winter Term opens 1939, Jan. 2	
Winter Term closes 1939, Feb. 17,	7 weeks
Spring Term opens 1939, Feb. 27	
Schools close for spring recess, Apr. 14,	7 weeks
Schools open, Apr. 24	
Spring Term closes, June 9,	7 weeks
	—
Total,	36 weeks

All School Holidays Allowed by State Law



REPORT OF THE SUPERINTENDENT OF SCHOOLS

*To the Superintending School Committee and to the Citizens
of the Town of Windham,*

GREETING:

I have the honor to submit my thirteenth annual report as Superintendent of Schools for the Town of Windham.

TEACHERS

I refer you to the Windham School Statistics for changes in the list of teachers.

CONVEYANCE

We purchased two new Ford V8 Chassis and used our old bodies on them. We discontinued two conveyance routes in the Knight and Ireland neighborhoods and transported these children to school with our school buses so that now these buses carry all children to school that have to be conveyed at least part or the whole of the distance. Each bus makes about 125 miles per day.

JANITOR SERVICE

Pay for janitors has been constant. George Freiday was appointed janitor at the John A. Andrew School in place of the previous janitor.

FUEL

No change has been made from the method described in the previous year. Those who wish to sell wood to the schools are requested to contact the Superintendent of Schools. No notice for bids will be sent out and the School Committee will establish a fair price which they will pay for wood.

SUPPLIES AND TEXTBOOKS

We have made no changes in the amount of supplies or text-

books supplied this year. The policy of the School Committee has been to provide what seemed to be essential.

HIGH SCHOOL

There has been no particular change made this year in the High School. We are following the same general plan outlined in the previous year's report. We are still offering the Commercial Course and the Agricultural Course is tied up with the New Gloucester High School.

HEALTH WORK

For health expenditures, I refer you to the Financial Report.

CUMBERLAND COUNTY PUBLIC HEALTH ASSOCIATION REPORT OF SCHOOL NURSING AND OTHER WORK IN WINDHAM, YEAR OF 1938

Total number of days—7 days service.

No. Pupils enrolled,	378
No. Pupils examined,	367
No. 10% underweight,	23
No. 20% underweight,	3
No. defective vision,	31
No. defective hearing,	7
No. defective teeth,	163
No. enlarged tonsils,	60
No. pediculosis,	1
No. with defects,	227
No. notices sent to parents,	227
No. health talks to pupils,	40
No. corrections,	52

KATHERINE M. DOUGHERTY, *Nurse.*

REPAIRS

At the High School we had to overhaul the west side of the new wing leading from the old building to the gymnasium, tearing down, putting in new posts, the expense of which was approximately \$500.

At the John A. Andrew School we repaired the deck around the ventilator. At the Newhall School we installed a new heating plant and took out the old one. At both the Newhall and John A. Andrew Schools we had to dig new ditches and put in new pipe to connect with the main pipe of the Portland Water District. We completely painted the Newhall School outside and made quite a few minor repairs at the same time.

We painted the plaster and the ceiling at the Friends School. We also started grading the new road to the building.

At the Ireland School, due to a small fire in the fall, it became necessary to paint the ceiling and the plaster on the inside of the building and repair the floor.

The Knight School was painted on the outside.

All other repairs were minor, except for refinishing the rent at the Hanson House which Mr. Dyer now occupies, which of course is paid for through receipts from tenants.

SPECIAL ARTICLES

We are continuing a few of our special articles.

- (1) Article to provide more adequate heat for High School gymnasium.
- (2) Article to provide for automatic alarm and sprinkler system at the High School. This article was laid on the table last year to be referred to this year.
- (3) To continue the repair and treatment of the High School Road.

INSURANCE

We have renewed the insurance policies as they have come due and have purchased additional insurance to cover the garage.

NEEDED REPAIRS, 1939

	Estimate of Cost
High School—Paint 1st and 2nd floor, old building	
inside,	\$200 00
Library, shelves, table, etc.,	75 00
Upper ceilings, patch and paint,	100 00
20 chairs,	100 00
New flag pole (steel) (50'),	75 00
John A. Andrew—Paint outside,	75 00
Paint one ceiling at least,	40 00
Remodel heating plant,	200 00
Grade road,	150 00
Newhall—Paint two ceilings,	80 00
Friends—Varnish woodwork,	25 00
New blackboards (slate),	72 00
Finish road,	100 00
Center—Conductor pipes,	50 00
New flag pole (spruce, 25'),	50 00
Knight—Paint inside and ceiling,	60 00
Ireland—Concrete walk,	75 00
Arlington—Concrete walks,	200 00
Garage—Concrete floor,	50 00
Misc. and minor repairs,	400 00
Total,	<hr/> \$2,177 00

RECOMMENDATIONS

- (1) Establishment of a six year High School at Windham Center by having all the 7th and 8th grades in this School.
 - Advantages, Better training and teaching.
 - Library facilities.
 - Home Economics and Manual Training courses.
 - Less retardation.
 - More opportunity for Physical Education and Activities.

- (2) Establishment of an Opportunity Room.
Advantages, All low mentality pupils with trained teacher.
- (3) Purchase another small school bus to use as feeder to larger bus.
Advantage, Less repair costs, better service and shorter rides for some pupils.
- (4) Establishment of a shop and manual training courses.

GOOD SCHOOLS REQUIRE

- (1) Site for school house and ample playground safely located.
- (2) Proper building, heat, light, and toilets, adequate.
- (3) Proper equipment, blackboards.
- (4) Teachers, well trained, understanding, good personality and properly paid.
- (5) Pupils, physically and mentally equipped.

ARE WE SO?

Good schools are made not by books, bricks, and gadgets, but by the intelligence, imagination and courage of its teachers.

BUDGET FOR 1939-1940—36 WEEKS SCHOOL YEAR

Estimated Receipts:

Interest,	\$ 146.40
State,	3,300.00
Tuition,	300.00
Misc.,	50.60
Conveyance, etc.,	1,000.00
	<hr/>
	\$4,797.00

Estimated Expenditures:

	Common Schools	High Schools	Total
Teachers,	\$8,748.00	\$5,286.00	\$14,034.00
Conveyance,	2,640.00	2,640.00	5,280.00
Fuel,	1,192.00	540.00	1,732.00
Janitors and cleaning,	1,386.00	600.00	1,986.00
Books and supplies,	3,685.00	1,580.00	5,265.00
	<hr/>	<hr/>	<hr/>
	\$17,651.00	\$10,646.00	\$28,297.00
Less estimated receipts,			4,797.00
			<hr/>
Necessary appropriation,			\$23,500.00

Vocational Account. Estimated receipts,	\$1,296.00
Estimated expenses,	2,416.00
Necessary appropriation,	\$1,120.00
Repairs Account of work needed,	\$2,000.00
Necessary appropriation,	\$2,000.00
Health Work. C. C. P. H. Assoc.,	\$100.00
State Board Health,	62.00
Other health and dental work,	100.00
Necessary appropriation,	\$262.00
Insurance Account. Busses, cars,	\$155.14
School houses, etc.,	770.25
	<hr/>
	\$925.39
Less approximate unexpended, 1939,	400.39
Necessary appropriation,	\$525.00
Special Articles. Heat for gymnasium,	\$ 750.00
Sprinkler, etc., High School,	1,600.00
Tar High School road,	250.00

SUMMARY

	Raised in 1938	Estimated 1939
Schools,	\$20,500.00	\$23,500.00
Vocational,	1,800.00	1,120.00
Repairs,	2,000.00	2,000.00
Health,	150.00	262.00
Insurance,	1,000.00	525.00
Newhall, heat,	1,000.00	
High School road,	250.00	250.00
	<hr/>	<hr/>
	\$26,700.00	\$27,657.00
Difference between "Raised in 1938"		
and "Estimated 1939",		\$957.00

RAISED AT ANNUAL TOWN MEETING

	1937	1938
Support of Schools, Including		
Commercial Course,	\$20,000.00	\$20,500.00
Vocational,	1,600.00	1,800.00
Repairs,	2,200.00	2,000.00
Health,	150.00	150.00
Newhall heating plant,		1,000.00
Insurance,	1,000.00	1,000.00
Interest,	146.40	146.40
	<hr/>	<hr/>
	\$25,096.40	\$26,596.40
State School Fund,	\$3,367.82	\$3,341.60
Vocational Aid,	1,060.52	1,296.53
	<hr/>	<hr/>
	\$4,428.34	\$4,638.13

WINDHAM SCHOOL STATISTICS, 1938-1939

School	Teacher	Salary Per Year	Attend- ance	Enroll- ment Sept. 1938
High	H. L. Bradford,	\$1,500.00	132.71	149
	Myra Thurlow,	936.00		
	John Shaw,	1,200.00		
	Annie Proctor,	900.00		
	Sara McComb,	1,116.00		
	Frances Ray,	828.00		
J. A. Andrew	Vinton Dyer,	1,008.00		
	D. W. Plummer,	756.00	35.4	33
	Edith Lewis,	540.00	33.3	38
Arlington	Louise Kennard,	612.00	30.2	32
	Calvin Austin,	648.00	36.9	39
	Phyllis Morrell,	540.00	34.	28
	Hazel Thayer,	540.00		26
Newhall	Margaret Douglass,	576.00	24.2	24
	Elizabeth L. Stiles,	648.00	28.2	32
	Kemis L. Haskell,	648.00	28.97	23
Center	Cora Seavey,	612.00	26.8	28
Friends	Miriam Larrabee,	576.00	25.2	29
Ireland	Clara A. Nash,	648.00	26.0	24
Knight	Dorothy Thayer,	540.00	26.8	28

TABLE OF COMPARATIVE ENROLLMENTS
FOR SIX YEARS

School	1933	1934	1935	1936	1937	1938
High,	130	138	145	129	146	149
J. A. Andrew,	96	88	84	95	109	103
Arlington,	104	103	103	94	106	117
Newhall,	69	68	68	65	60	55
Friends,	25	22	18	19	32	29
Hill,	14	12	Closed	—	—	—
Center,	26	23	24	27	30	28
Kennard,	21	11	11	12	Closed	—
Ireland,	27	22	25	31	29	24
Knight,	30	32	31	29	28	28
Total,	542	519	509	501	540	533

STATISTICAL SUMMARY

Estimated value of public school property,	\$127,500.00	
School Census,	683	
	C. S.	H. S.
Total Enrollment of Pupils,	431	146
Net Enrollment of Pupils,	397	146
Non-resident Pupils,	10	7
Conveyed by Town,	158	100
Average Daily Attendance,	355.93	132.71
Average Annual Salary for men teachers,	\$756.00	\$1,146.67
Average Annual Salary for women teachers,	\$639.00	\$ 919.50

CHRONOLOGICAL AGE GRADE TABLE

Town of Windham		GRADES AND FREQUENCY								January 1, 1939	
Age in Years	1	2	3	4	5	6	7	8	Totals		
5½											
6	2									2	
6½	8	1								9	
7	17	5								22	
7½	4	16								20	
8	3	12	7							22	
8½	1	2	12							15	
9	2	1	12	4						19	
9½			3	16						19	
10			3	11	8					22	
10½			4	8	7					19	
11			3	4	5	10	1			23	
11½			2	1	2	11	1			15	
12					5	13	10	1		31	
12½			1	1	2	3	4	3		13	
13			1		1	4	13	7		25	
13½				1	1	3				15	
14					1	1	8	7		17	
14½				1		1		3		5	
15							2	4		6	
and over											
Totals	37	37	47	47	31	46	42	32		319	
No. U A	0	1	0	0	0	0	2	4		7	
% U A	0	2.7%	0	0	0	0	4.8%	12.5%		2.2%	
No. N A	27	33	31	31	20	34	27	21		224	
% N A	73%	89.2%	66%	66%	64.5%	73.9%	64.3%	65.6%		70.2%	
No. O A	10	3	16	16	11	12	13	7		88	
% O A	27%	8.1%	34%	34%	35.5%	26.1%	30.9%	21.9%		27.6%	

Note: No. U A—Number Under Age No. N A—Number Normal Age.
 No. O A—Number Over Age % U A—% Under Age % N A—% Normal Age % O A—% Over Age.

This Chronological Age Grade Table shows certain conditions in our schools.

SCHOOL ACCOUNTS

SCHOOLS

CR.

Appropriation,	\$20,500 00	
Unexpended,	291 30	
Interest,	146 40	
State Fund,	3,341 60	
Tuition, all sources,	713 57	
Misc., includes bus collections, sales of books, supplies, and rent,	2,156 29	
	<hr/>	\$27,149 16

DR.

Total orders drawn,	27,137 83	
	<hr/>	
Unexpended Balance,	\$	11 33

VOCATIONAL

CR.

Appropriation,	\$1,800 00	
State Fund,	1,296 53	
	<hr/>	\$3,096 53

DR.

Total orders drawn,	\$2,426 16	
Overdrawn last year,	138 32	
	<hr/>	2,564 48
	<hr/>	
Unexpended Balance,	\$	532 05

REPAIRS

CR.

Appropriation,	\$2,000 00	
Receipts,	171 00	
	<hr/>	\$2,171 00

DR.

Total orders drawn,	2,168 94	
	<hr/>	
Unexpended Balance,	\$	2 06

HEALTH WORK

	CR.	
Appropriation,		\$150 00
Receipts,		3 00
		<hr/>
		\$153 00
	DR.	
Total orders drawn,		\$153 00

INSURANCE

	CR.	
Appropriation,		\$1,000 00
Unexpended Balance,		233 28
Cash and premium collections,		26 47
		<hr/>
		\$1,259 75
	DR.	
Total orders drawn,		799 88
		<hr/>
Unexpended Balance,		\$ 459 87

NEWHALL HEATING

	CR.	
Appropriation,		\$1,000 00
	DR.	
Total orders drawn,		999 61
		<hr/>
Unexpended Balance,		\$ 39

Itemized	Common Schools	High School	Total
Teachers,	\$8,427 00	\$5,257 98	\$13,684 98
Conveyance,	2,729 35	1,819 52	4,548 87
Fuel,	1,366 15	248 70	1,614 85
Janitors and Cleaning,	1,313 45	673 87	1,987 32
Supplies,	2,262 70	1,623 30	3,886 00
Textbooks and Library,	1,313 62	102 19	1,415 81
	<hr/>	<hr/>	<hr/>
	\$17,412 27	\$9,725 56	\$27,137 83

Total cost of High School, (\$9,725.56), divided by last year's average attendance, (137.71), shows average cost per pupil, \$70.62.

VOCATIONAL ACCOUNT

Salaries of teachers,	\$2,225 16	
Vocational supplies,	201 00	
	<hr/>	
Total,		\$2,426 16

HEALTH WORK ACCOUNT.

Paid orders for dental clinic,	\$96 00	
Paid Cumberland County Public Health Assoc.,	57 00	
	<hr/>	
Total,		\$153 00

INSURANCE ACCOUNT

Paid bills for fire, theft, liability and property damage on conveyances,	\$156 14	
Paid bills for fire insurance on school houses,	643 74	
	<hr/>	
Total,		\$799 88

In accordance with the vote taken at the last town meeting, the School Committee and the Selectmen have sold the Anderson School Building to Mrs. Mary Elder for \$150.

Respectfully submitted,

FREDERICK H. AIKINS,
Superintendent of Schools.

REPORT OF YOUR TOWN CLERK

VITAL STATISTICS

From February 1st, 1938 to February 1st, 1939

Record of Births

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
July 13/31	Westbrook	Albert Eugene	Clifford E. Morrell	Fannie S. Plummer	M
Feb. 10/38	Windham	Raymond Sherwood	Clyde M. Sawyer	Hazel J. Hill	M
Feb. 14/38	Windham	George Vernon	Stanley V. Hall	Mary L. Libby	M
Feb. 22/38	Portland	Janice Marie	Irving C. Page	Marguerite Tracy	F
Feb. 25/38	Windham	Marilyn Carrie	Clarence E. McNamara	Margaret E. Skillin	F
Mar. 6/38	Windham	Betty Ann	James M. Esty	Edith A. Nelson	F
Mar. 21/38	Windham	Margaret Ann	Daniel N. Southard	Annie M. Cobb	F
Mar. 25/38	Portland	Dyer	William M. Dyer	Anna M. Beach	M
Apr. 26/38	Windham	Donald David	Raoul J. Sicard	Jeannette C. Bellefeulle	M
May 2/38	Westbrook	Richard Leslie	Eugene S. Hawkes	Eleanor A. Benson	M
May 6/38	Windham	Raymond Atherton	Lyndon K. Rogers	Doris M. Atherton	M
May 10/38	Westbrook	Delmar A., Jr.	Delmar A. Parker	Marion E. Howard	M
May 15/38	Westbrook	Walter Lincoln	Lincoln A. Partridge	Phyllis Saunders	M
May 16/38	Windham	William Allen	William A. Hatch	Stella A. Nichols	M
June 1/38	Windham	Roger Frank	Frank K. Atherton	Flora I. Page	M
June 6/38	Windham	Ralph Leroy, Jr.	Ralph L. Perkins	Mildred E. Varney	M
June 13/38	Windham	Lawrence Edgar, Jr.	Lawrence E. Smith	Veronica P. Miller	M
June 26/38	Westbrook	Mary Louise	George E. Smeare	Florence H. Williams	F
July 12/38	Windham	Gardner Edelbert, Jr.	Gardner E. Black	Goldie S. Ellis	M
July 18/38	Portland	Robert John	Frederick W. Bickford, Jr.	Virginia M. March	M
July 25/38	Portland	Douglas Ray	Kimball D. Timmons	Arline P. Atherton	M
Aug. 4/38	Windham	Ruth Louise	William D. Dyer	Louise Greenstreet	F
Aug. 4/38	Windham	Nancy Arline	Ralph A. Watts	Evelyn E. Grant	F

Aug. 11/38	Portland	Sally Jayne	Harold S. Hanscom	Marjorie E. Howe	F
Aug. 19/38	Windham	James Glendon	Arthur E. Cobb	Alta E. Plummer	M
Aug. 23/38	Windham	Raymond Lloyd	Harold B. Wheeler	Gladsy M. Lord	M
Aug. 26/38	Portland	Cornelia Leighton	William E. Wood	Pamela Leighton	F
Sept. 9/38	Windham	Stanley Milton	Clyde M. Fearon	Elizabeth A. Joyce	M
Sept. 12/38	Portland	Theodore Richard	Richard D. Pierce	Ruth Strout	M
Sept. 21/38	Windham	Helen Agnes	Albert Eliot Woods	Alta L. Pendexter	F
Oct. 3/38	Windham	Barbara Jean	Cecil R. Turner	Doris E. Lord	F
Oct. 14/38	Biddeford	Ralph Kenneth	Clarence A. Churchill	Mary N. Pratt	M
Oct. 26/38	Windham	William Everett	Everett W. Mann	Ruth E. Maynard	M
Oct. 28/38	Portland	Nellie Louise	Clifford E. Morrell	Fannie S. Plummer	F
Nov. 1/38	Portland	George Small, Jr.	George Small	Helen L. Miller	M
Nov. 1/38	Westbrook	Richard Owen	Albert F. Colby	Phyllis A. Williams	M
Nov. 4/38	Windham	Gerald Wayne	Lincoln W. Weeks	Gladsy E. Rogers	M
Nov. 7/38	Westbrook	Richard Morris	Harold E. Beal	Ruth J. Lowell	M
Nov. 8/38	Westbrook	Joan Elizabeth	Clayton L. Murphy	Winnifred D. Fish	M
Nov. 21/38	Westbrook	Merwin Errol	Merwin V. Jasper	Lillian E. Libby	M
Dec. 6/38	Portland	Ronald Augustus	Andrew G. Glantz	Georgia O. Dugan	M
Dec. 14/38	Windham	Kenneth Alan	Stanley V. Hall	Mary L. Libby	M
Dec. 22/38	Cumberland	Maryann Elizabeth	Philip A. Hunt	Thelma P. Watson	F
Dec. 26/38	Windham	Marcia Jean	Ralph C. Griffin	Aimee I. Loring	F
Jan. 5/39	Windham	Mary Evelyn	Edward J. Croto	Alice I. Dinsmore	F

Record of Births by Depositions

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
Feb. 11, 1861	Windham	Allen S. Hamblen	Byron Hamblen	Elizabeth Cartland	M
Feb. 9, 1921	Windham	Harold Parker Fogg	Joseph P. Fogg	Zella M. Willey	M
Mar. 29, 1864	Windham	Lindley V. Knight	William Knight	Emily S. Coolbroth	M
May 24, 1871	Windham	Thomas B. Nichols	Charles A. Nichols	Emily F. Sawyer	M
Aug. 3, 1873	Windham	Frank Herbert Swan	John Swan	Elizabeth Dutch	M
Mar. 10, 1875	Windham	Chester Dutch Swan	John Swan	Elizabeth Dutch	M
July 10, 1884	Windham	William Henry Rogers	William H. Rogers	Mary L. Morton	M

Feb. 9, 1914	Windham	Kermit Elias Kimball	John A. Kimball	Marion Goff	M
Aug. 13, 1875	Windham	Ida V. Field	Jeremiah Field	Ruth A. Pride	F
Aug. 25, 1875	Windham	Mabel Luella Knight	Albert M. Knight	Clara A. Dole	F
Apr. 29, 1863	Windham	Clifford G. Perham	Kingman G. Perham	Martha H. Knight	M
Oct. 16, 1877	Windham	Wilbert Increase Whitney	Thomas G. Whitney	Emma R. Blake	M
July 5, 1869	Windham	Florence Iseline Allen	Thomas L. Allen	Frances E. Mayberry	F
Apr. 29, 1917	Windham	Donald Smalley McDonald	Malcolm J. E. McDonald	Ida D. Smalley	M
Oct. 16, 1917	Windham	Raymond Plummer Smith	Ralph S. Smith	Etta May Plummer	M
Nov. 29, 1921	Windham	Grace Yoette Quint	George C. Quint	Lula May Wescott	F
Aug. 16, 1910	Windham	George Walter Smith	Walter S. Smith	Maude Meserve	M

Record of Marriages

Date	Place	Groom	Bride	By Whom Married
Feb. 5/38	Windham	Malcolm L. Davis	Mary L. Lowell	Walter W. Swank, Minister
Apr. 12/38	Westbrook	Harold C. Timmons	Marion Leighton	Harry E. Townsend, Minister
Apr. 30/38	Gorham	Henry E. Waltman	Frances A. Gilpatrick	Fred A. Grosbeck, Clergyman
May 8/38	Windham	Philip A. Dyer	Mrs. Jane E. Christian	Clyde T. Seavey, Justice of the Peace
May 23/38	Ossipee, N. H.	Cecil R. Turner	Doris E. Lord	Ralph H. Merrow, Justice of the Peace
May 28/38	Raymond	Hartley D. Page	Gladys P. Clarke	Samuel B. Brown, Clergyman
May 31/38	Portland	Charles C. Legrow	Jeanette B. Labrecque	James R. Hicks, Minister
June 18/38	Westbrook	Eugene O. Tanguay	Ruby L. Meserve	Adrien Casavant, Clergyman
June 25/38	Windham	Henry H. Hill	Mrs. Etta F. Sears	Clyde T. Seavey, Justice of the Peace
July 1/38	Kittery	Frederick Cohan	Agnes E. Riley	Frederic Olsen, Minister
July 23/38	Gorham	Joseph A. Foss	Helen L. Miller	Edward C. McAllister, Priest,
				Protestant Episcopal
Aug. 5/38	Cumberland	George Small	Winnifred D. Fish	Harold G. Booth, Clergyman
Aug. 28/38	Roche'tr, N. H.	Clayton L. Murphy	Barbara P. Hawkes	James N. Seaver, Minister
Sept. 5/38	Windham	Ivan M. Quimby	Rose F. Plaisted	Clarence H. Clark, Minister
Sept. 7/38	Cumberl'd	Cecil R. Beal	Mrs. Catherine Russell	R. A. McDonald, Clergyman
Sept. 9/38	Portland	Paul Roehrig	Bernice E. Lord	C. H. Davis, Clergyman
Oct. 1/38	Westbrook	Ernest S. Timmons	Louise Bunker	Harry E. Townsend, Minister
Oct. 3/38	Gorham	Lawrence Brackett		Carl A. Magnusson, Notary Public

Oct. 12/38	Windham	Sherwood Wyman	Dorothea A. Page	Walter W. Swank, Minister
Oct. 14/38	Bratleb'ro,	Vt. Albert H. Wansky	Flora B. Foss	A. H. Shumway, Justice of the Peace
Oct. 18/38	Windham	J. Wilbur Chapman	Jane C. Edwards	Clyde T. Seavey, Justice of the Peace
Oct. 22/38	Westbrook	Vaughan B. Staples	Clara E. Young	Harry E. Townsend, Minister
Nov. 10/38	Gorham	Philip F. Hill	Marilla M. Berry	Walter W. Swank, Minister
Dec. 7/38	Windham	Harry Mills	Mrs. Gladys Adams	Clyde T. Seavey, Justice of the Peace
Dec. 12/38	Portland	Erwin R. Palmer	Mary A. Fendexter	Howard O. Hough, Minister
Dec. 31/38	Windham	Robert P. Witham	Lena E. Morrell	James R. Pratt, Minister
Jan. 5/39	Gorham	George F. Hatt	Jessie I. Gilpatrick	H. H. Shepley, Minister Public
Jan. 13/39	Gorham	Frederick M. Verge	Ione Cate	Fred W. Small, Notary Public

Record of Deaths

Date	Place	Name	Years	Months	Days
Sept. 26/37	Medford, Mass.	Mary Elizabeth Dole	87	—	7
Feb. 1/38	Portland	Mary J. Coffin	55	—	—
Jan. 30/38	Windham	Marie B. Jorgensen	77	10	13
Feb. 10/38	Westbrook	Emma M. West	78	6	17
Feb. 16/38	Windham	Eliza E. Lord	79	8	20
Mar. 3/38	Portland	Warren E. Johnson	0	1	11
Mar. 9/38	Portland	Margaret G. Simmons	81	8	2
Mar. 10/38	Portland	Abram I. Libby	71	1	20
Mar. 18/38	Portland	Charles Howard Sawyer	35	7	5
Mar. 23/38	Windham	Philip Desjardins	84	9	14
Apr. 4/38	Windham	Delphis Jacques	71	4	27
Apr. 17/38	Windham	Henry LeRoy Shultz	48	3	26
Apr. 29/38	Portland	Sarah L. Perkins	70	9	17
Apr. 29/38	Portland	Florence Perkins	52	7	21
May 6/38	Westbrook	Jennie E. Jones	75	5	8
May 30/38	Portland	Felix Powell	66	9	23
June 7/38	Portland	Thomas Vaughan, Jr.	0	8	11

June 11/38	Portland	Annie Tobin	70	1	21
June 16/38	Westbrook	Walter V. Knight	81	4	25
June 18/38	Windham	James L. Sanford	84	5	21
June 21/38	Windham	Josephine P. Steadman	69	4	14
June 26/38	Portland	Lillian M. Parker	73	1	3
July 8/38	Windham	Celia M. Hunnewell	44	3	13
July 8/38	Windham	Ada L. Beesley	62	10	15
Aug. 6/38	Portland	Antoinette M. Wentworth	47	7	22
Aug. 6/38	Windham	Katie A. Sawyer	69	5	5
Sept. 4/38	Westbrook	Carman C. Rogers	12	11	15
Sept. 9/38	Windham	Emma R. Lombard	77	11	1
Sept. 15/38	Windham	Sylvan Shurtleff	67	6	3
Sept. 15/38	Gorham	Joseph B. Manchester	54	9	3
Sept. 20/38	Portland	Margaret McSwiggan	74	10	14
Sept. 21/38	Windham	James P. Walton	72	0	25
Oct. 9/38	Windham	Albina C. Senter	86	8	17
Oct. 10/38	Windham	Harriet A. Carr	72	7	29
Oct. 10/38	Windham	Hannah W. Mersereau	88	4	5
Oct. 30/38	Portland	Lucy C. Kelley	41	4	20
Nov. 6/38	Auburn	Annie M. Stedman	86	4	20
Nov. 9/38	Windham	Earl T. Wheeler	41	8	25
Nov. 17/38	Naples	Eliza C. Hunt Daggett	94	7	29
Nov. 17/38	Portland	George N. Dolley	58	4	5
Nov. 17/38	Portland	Eugene L. Bodge	62	—	—
Nov. 19/38	Hebron	Harry Blunt	35	4	20
Nov. 26/38	Windham	Frank E. Hall	66	2	25
Nov. 27/38	Augusta	John D. Bodge	57	2	25
Dec. 4/38	St. Cloud, Fla.	Jason N. Pride	96	8	9
Dec. 10/38	Windham	Fred L. Haskell	73	5	20
Dec. 11/38	Windham	Marshall H. Rogers	70	2	28
Dec. 14/38	Windham	Kenneth Alan Hall	75	6	23
Jan. 12/39	Windham	Gilman B. Thaxter	80	3	3
Jan. 18/39	Windham	Hermia M. Hanson	82	2	26
Jan. 23/39	Windham	Lewis F. Alley	82	4	10
					9

Respectfully Submitted,

CLYDE T. SEAVEY,
Town Clerk.

REPORT OF YOUR HEALTH OFFICER, 1938-1939

To the Board of Selectmen, Windham, Maine.

I hereby submit my report as health officer.

We have been very fortunate the past year as to contagious diseases, as there have been very few. There were a few health nuisances which were investigated and satisfactorily removed. A number of health certificates were issued to students of the various schools.

A clinic was held at North Windham under the direction of the State Board of Health and Welfare. A number of children were vaccinated and inoculated against diphtheria.

Respectfully,

HOWARD HAMBLIN, M.D.,

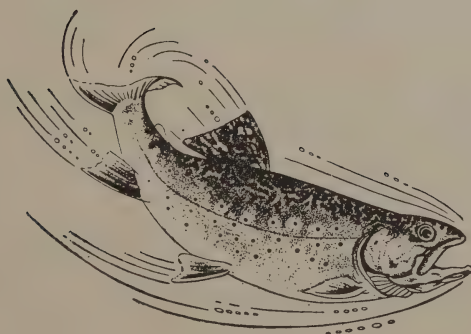
Health Officer.

**RECOMMENDATIONS OF YOUR BUDGET
COMMITTEE**

Appropriated, 1938	Article 1939		Recommended for 1939
\$1,333 34	10	Note, Windham Center School Building,	\$1,333 33
2,000 00	11	Interest on loans,	2,000 00
3,500 00	12	Repair of roads,	3,500 00
3,000 00	13	Snow bills,	3,000 00
2,000 00	14	Bridges and culverts,	1,600 00
1,900 00	15	State and State Aid road maintenance,	1,900 00
1,015 00	16	Third Class road maintenance,	1,095 00
	17	Special Resolve road maintenance,	100 00
2,124 00	18	State Aid road construction,	2,124 00
500 00	19	Repair of Chute road,	500 00
	20	Repair of Highland Cliff road,	500 00
	21	Repair of Mallison Street,	100 00
	22	Repair of Depot Street,	250 00

	23	Repair of Newhall road,	not recommended	
	24	Repair of Webb road,	250 00	
	25	Repair of Swett road,	150 00	
	26	Repair of Land of Nod road,	300 00	
100 00	27	Repair of Elm Street,	150 00	
1,300 00	28	Tarring town roads,	2,000 00	
300 00	29	Cutting bushes on State roads,	300 00	
500 00	30	Nash road,	500 00	
300 00	31	Ward road,	300 00	
3,000 00	32	Falmouth road,	not recommended	
300 00	33	Varney's Mill road,	300 00	
500 00	34	Albion road,	500 00	
	35	New catch basins at South Wind-		
		ham,	not recommended	
	36	New road grader,	750 00	
	37	Light snow plows,		
	38	Advertising Windham,	200 00	
2,500 00	42	Town Officers, salaries,	3,000 00	
100 00	43	Directional signs,	100 00	
	44	New fire truck,	not recommended	
	45	Fire alarm system, South Wind-		
		ham,	500 00	
	46	Additional hydrant at Newhall,	recommended	
2,355 00	47	Hydrant rental,	4,620 00	
	48	Water reservoirs,	500 00	
2,000 00	49	Fire Department,	2,500 00	
	50	Insurance on town buildings,	recommended	
150 00	51	Public libraries,	150 00	
3,000 00	52	Contingent,	3,000 00	
300 00	53	Abatements,	300 00	
7,000 00	54	Support of poor,	7,000 00	
800 00	55	Mothers' Aid,	800 00	
800 00	56	Support of veterans and their		
		dependents,	500 00	
1,500 00	57	Aid to dependent children,	1,300 00	
2,500 00	59	Street lights,	2,500 00	
300 00	60	Cemeteries,	400 00	

146 40	61	Interest on school funds,	146 40
1,000 00	62	School insurance,	525 00
150 00	63	Health work in schools,	262 00
20,500 00	64	Support of schools,	22,000 00
2,000 00	65	School repairs,	2,000 00
1,800 00	66	Vocational work in high school,	1,120 00
	67	Heating high school auditorium,	
		not recommended	
	68	Sprinkler system in high school,	
		not recommended	
1,500 00	69	W.P.A. projects,	2,000 00
300 00	74	White pine blister rust control,	300 00
750 00		Bi-Centennial celebration,	
1,000 00		New heating system, Newhall	
		school,	
	78	Dole road,	
	79	New fence, Chase cemetery,	
<hr/>			<hr/>
\$76,123 74			\$79,225 73



TOWN WARRANT

State of Maine

CUMBERLAND, SS.

*To E. Dean Pray, Constable, Town of Windham in said
County,* GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in Town affairs, to assemble at High School Hall in said Town of Windham the sixth (6th) day of March, A.D., 1939, at eight thirty (8.30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the Town will vote to elect one or more road commissioners.

Art. 3. To see if the Town will vote to instruct the Selectmen to appoint one or more road commissioners.

Art. 4. To see if the Town will vote to elect four members of the Budget Committee to serve for a term of three years and one member to fill out an unexpired term of two years.

Art. 5. To see if the Town will vote to accept the ballot as prepared by the Republican and Democratic Town Committees as the official ballot of the Town and pay the cost of printing same.

Art. 6. To elect all necessary Town Officers, polls to open at nine-thirty (9.30) o'clock A. M. and close at one-thirty (1.30) o'clock P. M.

Art. 7. To see if the Town will vote to accept the report of the Town Officers for the fiscal year of 1937 and the fiscal year of 1938.

Art. 8. To see if the Town will vote to borrow from time to time during this municipal year pursuant to Chapter Five, Section Eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum or sums of money not exceeding in the aggregate sixty-five thousand dollars for the purpose of paying the current expenses of the Town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1940, with rate of interest to be agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 9. To see if the Town will vote to issue and negotiate its note or notes pursuant to Chapter Five, Section Eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof, which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 10. To see if the Town will vote to grant and raise the sum of one thousand three hundred thirty-three dollars and

thirty-three cents (\$1,333.33) to pay the note due and payable on Feb. 1st, 1940, which was authorized at the annual town meeting held Mar. 1st, 1937, for the construction of the Center school house.

Art. 11. To see what sum of money the Town will vote to grant and raise to pay interest on loans.

Art. 12. To see what sum of money the Town will vote to grant and raise for repair and upkeep of roads.

Art. 13. To see what sum of money the Town will vote to grant and raise to pay snow bills.

Art. 14. To see what sum of money the Town will vote to grant and raise for the repair of bridges and culverts.

Art. 15. To see if the Town will vote to grant and raise the sum of nineteen hundred dollars (\$1,900.00) for State and State Aid road maintenance including snow removal on the State Highway in accordance with the provisions of Section Nine, Chapter Twenty-eight, Revised Statutes of 1930 as amended by Section Nine, Chapter 149, public laws of 1935.

Art. 16. To see if the Town will vote to grant and raise the sum of one thousand ninety-five dollars (\$1,095.00) for the maintenance of third class roads in accordance with the provisions of sections 44 and 46, Chapter 28, Revised Statutes of Maine, as amended by Sections 4 and 5 of Chapter 229, public laws of 1937.

Art. 17. To see if the Town will vote to grant and raise the sum of one hundred dollars (\$100.00) more or less for maintenance of roads on which Special Resolve funds have been expended, in accordance with the provisions of Sections 48 and 51, Chapter 28 of the Revised Statutes of Maine and of Sections 6 and 7, Chapter 229, public laws of 1937.

Art. 18. To see if the Town will vote to grant and raise the sum of two thousand one hundred twenty-four dollars (\$2,124.00) more or less in accordance with the provisions of Section 19, Chapter 28, Revised Statutes of 1930 as amended by Section 3, Chapter 229, public laws of 1937 for the improvement of the River road as outlined in the report of the State Highway Commission.

Art. 19. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the improvement of the Chute road.

Art. 20. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the improvement of the Highland Cliff road.

Art. 21. To see if the Town will vote to grant and raise the sum of two hundred fifty dollars (\$250.00) more or less for the improvement of that section of Mallison Street extending from High Street to the River road.

Art. 22. To see if the Town will vote to grant and raise the sum of two hundred fifty dollars (\$250.00) more or less for the improvement of that section of Depot Street extending from High Street to the River road.

Art. 23. To see what sum of money the Town will vote to grant and raise for the improvement of that section of Newhall road extending from the River road to the Gray and Gorham road.

Art. 24. To see if the Town will vote to grant and raise the sum of two hundred fifty dollars (\$250.00) more or less for the improvement of the Webb road.

Art. 25. To see if the Town will vote to grant and raise the sum of one hundred fifty dollars (\$150.00) more or less for

the improvement of that section of the Swett road extending northerly from the Gray and Gorham road.

Art. 26. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the improvement of the Land of Nod road. (By petition).

Art. 27. To see if the Town will vote to grant and raise the sum of one hundred fifty dollars (\$150.00) more or less to complete the repair of Elm Street. (By petition).

Art. 28. To see what sum of money the Town will vote to grant and raise for applying bituminous surface treatment to the improved sections of the following town roads: White's Bridge road, Falmouth road, Albion road, Nash road, Mechanic Street, High School road, Ward road, Newhall road, and Chute road.

Art. 29. To see what sum of money the Town will vote to grant and raise for cutting bushes on all State roads in accordance with the provisions of Sections 44 and 46, Chapter 173, public laws of 1935.

Art. 30. To see what sum of money if any the Town will vote to grant and raise to be used on the Nash road, work to be a continuation of the 1938 construction.

Art. 31. To see if the Town will vote to grant and raise the sum of three hundred dollars (\$300.00) more or less to be used for applying gravel on the Ward road, beginning at the point where the work done in 1938 ended and extending northerly towards the Roosevelt Trail.

Art. 32. To see if the Town will vote to grant and raise the sum of three thousand dollars (\$3,000.00) more or less for the improvement of the Falmouth road so called, said improvement to be a continuation of the work done in 1938, and this appropriation to be used alone or in conjunction with Special

Resolve funds now applied for when and if they become available. All of this work to be done in accordance with the requirements of the State Highway Commission for state aid roads, and funds to be expended in anticipation of future state aid construction money.

Art. 33. To see if the Town will vote to grant and raise the sum of three hundred dollars (\$300.00) more or less to be used for applying gravel on that section of the Varney's Mill road extending from the section graveled in 1938 towards the Roosevelt Trail.

Art. 34. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for applying gravel on that section of Albion road extending from the Falmouth road towards Kimball's Bridge.

Art. 35. To see what sum of money the Town will vote to grant and raise for new catch basins with piping of proper size and with the necessary accompanying cement side walk and curbing, at South Windham village near post office.

Art. 36. To see if the Town will vote to grant and raise a sum of money for a new and suitable road grader of about 3,500 lbs. weight, to replace our present light grader which is not suitable for general use, and to authorize its Selectmen to trade in or sell the old grader.

Art. 37. To see if the Town will vote to instruct its Selectmen to purchase three or less light modern snow plows; perhaps one for each section of the Town and to grant and raise a sum of money to pay for the same.

Art. 38. To see what sum of money the Town will vote to grant and raise for advertising our natural resources, advantages and attractions.

Art. 39. To see what wages the Town will vote to pay men, teams and trucks for labor on roads.

Art. 40. To see what wages the Town will vote to pay tractor operators and wingmen for plowing snow.

Art. 41. To see what wages the Town will vote to pay town officers.

Art. 42. To see what sum of money the Town will vote to grant and raise to pay town officers.

Art. 43. To see if the Town will vote to erect directional signs of the National Standard type on the principal roads of the Town and raise money for same.

Art. 44. To see if the Town will vote to authorize the Selectmen to purchase a new fire truck similar in design and pumping capacity to the one purchased in 1937, at a price not to exceed four thousand five hundred dollars (\$4,500.00), to be located at North Windham and provided that one-fourth part of the cost of said truck shall be raised and assessed in 1939, and to authorize the Selectmen and Treasurer to borrow three-fourths of the cost of said truck and to issue and negotiate the notes of the Town for the sum so borrowed, one of said notes to be due and payable on Feb. 1st, 1941, one of said notes to be due and payable on Feb. 1st, 1942, and one of said notes to be due and payable on Feb. 1st, 1943.

Art. 45. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the completion of the fire alarm system at South Windham.

Art. 46. To see if the Town will vote to instruct its Selectmen to arrange with the Portland Water District to install one hydrant on Newhall Street near the residence of R. N. Toms, with the understanding that the cost of installation would be borne by the Portland Water District and that the present con-

tract annual hydrant rentals of the Town would be increased fifteen dollars (\$15.00) thereby.

Art. 47. To see if the Town will vote to grant and raise the sum of four thousand six hundred five dollars (\$4,605.00) if present number of hydrants remains unchanged, or four thousand six hundred twenty dollars (\$4,620.00) if one hydrant is added under article 46, to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with terms of the contracts between the Town and the Portland Water District.

Art. 48. To see if the Town will vote to construct additional reservoirs for the storage of water to be used for fire protection purposes, the number and location of said reservoirs to be designated by the Selectmen and the Fire Chief, and raise money for same.

Art. 49. To see what sum of money the Town will vote to grant and raise for the support of the Fire Department.

Art. 50. To see if the Town will vote to instruct its Selectmen to place proper insurance on any or all of the following town buildings and their respective contents: North Windham Fire Station, Town Hall and South Windham Fire Station, the costs to be paid from contingent fund until otherwise provided for.

Art. 51. To see if the Town will vote to grant and raise the sum of fifty dollars (\$50.00) for South Windham Library, \$50.00 for North Windham Library and \$50.00 for Windham Center Library.

Art. 52. To see what sum of money the Town will vote to grant and raise for contingent expenses.

Art. 53. To see what sum of money the Town will vote to grant and raise for abatements.

Art. 54. To see what sum of money the Town will vote to grant and raise for support of poor.

Art. 55. To see if the Town will vote to grant and raise the sum of eight hundred dollars (\$800.00) more or less to pay the Town's part of the cost of Mothers' Aid.

Art. 56. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the support of veterans and their dependents.

Art. 57. To see if the Town will vote to grant and raise the sum of thirteen hundred dollars (\$1,300.00) more or less to pay the Town's part of the cost of support furnished dependent children in custody of the State Department of Health and Welfare.

Art. 58. To see what action if any the Town will take regarding the future handling of the town farm.

Art. 59. To see what sum of money the Town will vote to grant and raise for street lights.

Art. 60. To see what sum of money the Town will vote to grant and raise for care of cemeteries.

Art. 61. To see if the Town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school funds.

Art. 62. To see what sum of money the Town will vote to grant and raise for insurance for purposes of the School Department.

Art. 63. To see what sum of money the Town will vote to grant and raise for health work in schools.

Art. 64. To see what sum of money the Town will vote to grant and raise for support of common and high schools (fuel, janitors, cleaning, supplies, text books, high school and common school conveyances and teachers).

Art. 65. To see what sum of money the Town will vote to grant and raise for school repairs.

Art. 66. To see what sum of money the Town will vote to grant and raise for vocational work in High School.

Art. 67. To see if the Town will vote to grant and raise a sum of money for improving the heating of the high school auditorium or gymnasium.

Art. 68. To see if the Town will vote to grant and raise a sum of money for installing a sprinkler system or some method of automatic fire alarm, for the high school building.

Art. 69. To see if the Town will vote to grant and raise the sum of fifteen hundred dollars (\$1,500.00) more or less to pay the Town's part of the cost of W.P.A. projects.

Art. 70. To see if the Town will vote to authorize the Selectmen and Treasurer in behalf of the Inhabitants of the Town of Windham to sell and convey the land located on Spring Street in the City of Westbrook in the State of Maine, and recorded in the Cumberland County Registry of Deeds in book 1405, page 280, to fix a price on said land and to execute and deliver a suitable deed for same.

Art. 71. To see if the Town will vote to authorize the Selectmen and Treasurer, in behalf of the Inhabitants of the Town of Windham to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the Town has or may acquire a title through the sale of such real estate for non-payment of

taxes, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and Treasurer.

Art. 72. To see if the Town will vote to allow a discount on all taxes paid before a specified time, or charge interest on all taxes unpaid after a specified time, or both, and to raise a sufficient sum of money to defray the discount voted.

Art. 73. To see if the Town will vote to instruct its Selectmen and its Treasurer to transfer back to Charles P. Brilliant of North Windham, Maine, by quit claim deed, all right, title and interest conveyed by said Charles P. Brilliant to said Town by deed of easement dated Dec. 9, 1933 and recorded in book 1433, page 8 of Cumberland County Registry of Deeds in Portland, Maine.

Art. 74. To see if the Town will vote to grant and raise the sum of three hundred dollars (\$300.00) more or less to be used for white pine blister rust control, same to be expended in connection with State or Federal funds if necessary.

Art. 75. To see if the Town will vote to authorize the appointment of a committee of nine (9) members to be appointed at this meeting and as follows: three by the Moderator, three by the Town Clerk and three by the Chairman of the Budget Committee, said committee so appointed to investigate and make recommendations to the Assessors regarding the assessment of taxes of the Robert Gair Company, Inc., for the year 1939.

Art. 76. To see if the Town will vote to adopt the following law as a Dilapidated Buildings Ordinance;
Revised Statutes of 1930, Chapter 26.

Sect. 36. Dangerous buildings may be adjudged nuisances; proceedings; notice to owner; return. When the Municipal Officers of a Town after personal notice in writing to the owner of any burnt, dilapidated or dangerous building, or by publication in a newspaper in the same County if any, three weeks

successively, otherwise in the state paper, and after a hearing of the matter, adjudge the same to be a nuisance or dangerous, they may make and record an order, prescribing what disposal shall be made thereof, and thereupon the town clerk shall deliver a copy of such order to a constable, who shall serve such owner, if a resident of the state, with an attested copy thereof, and make return of his doings thereon to said clerk forthwith. If the owner, or part owner, is unknown, or resides without the state, such notice shall be given by publication in the state paper, or in a paper published in the county, three weeks successively.

Sec. 37. Town Officers may order nuisance abated. If no application is made to a justice of the supreme judicial court or the superior court, as is hereafter provided, the municipal officers of such town, shall cause said nuisance to be abated, removed or altered in compliance with their order, and all expenses thereof shall be repaid to the town within thirty days after demand, or may be recovered of such person by an action for money paid.

Sec. 38. Owner may apply to supreme judicial or superior court. Any owner aggrieved by such order, may apply to a justice of the supreme judicial or superior court, in term time or vacation, who shall forthwith, after notice and hearing, affirm, annul or alter such order. If the court is not in session the action shall be entered on the docket of the preceding term.

Sec. 39. Costs. If the court affirms such order, costs shall be recovered by the Town. If it wholly annuls such order, costs shall be recovered by the applicant, and if it alters it in part, the court may render such judgment as to costs as justice requires.

Sec. 40. Sections 36-39 require vote of town. The four preceding sections shall not be in force in any town unless adopted at a legal meeting thereof.

Art. 77. To see if the Town will vote to authorize the Selectmen and Treasurer in behalf of the Inhabitants of the

Town of Windham to convey the land lying outside the road limits and located at the junction of the River Road and the Roosevelt Trail at Collins Hill so called, to H. H. Boody, and to execute and deliver a quit claim deed without covenant for same.

Art. 78. To see what sum of money if any the Town will vote to grant and raise for the improvement of the Dole road.

Art. 79. To see what sum of money if any the Town will vote to grant and raise for a new fence at the front of the Chase Cemetery.

Art. 80. To see if the Town will vote to change the name of the road now known as "Albion Street" and or "Albion Road" to "Rangeway Road."

Art. 81. To transact any other business that may come before said meeting.

The Selectmen give notice that they will be in session at their office on Saturday, March 4th from nine (9) o'clock A. M. until four (+) o'clock P. M. for the purpose of revising and correcting the list of voters.

Given under our hands this twentieth day of February A.D. 1939.

DANA C. YORK,
HARRY A. REYNOLDS,
TRUE B. COFFIN,
Selectmen of Windham.

564-3-29-1

MAKE YOUR NOTES HERE

302

292

317

202

~~282~~
131

222

219

212

212

212

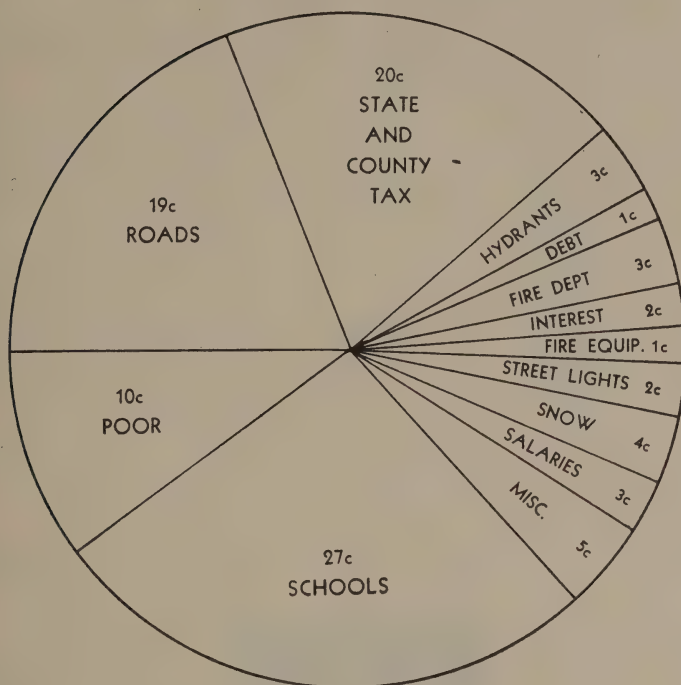
172

125

1355
21

MAKE YOUR NOTES HERE

WHERE YOUR DOLLAR GOES



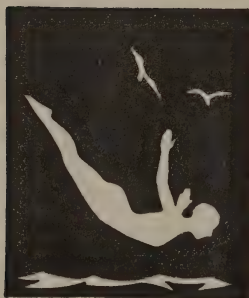
Expenditure of Town Dollar, Windham, 1938

Note—Miscellaneous includes the following accounts:

- Contingent
- White Pine Blister Rust Control
- Cemeteries
- Abatements
- Libraries

**STATEMENT OF LOANS OF THE
TOWN OF WINDHAM****February 1930 to February 1939**

1930	\$15,159 25
1931	4,843 00
1932	15,488 65
1933	52,954 21
1934	56,539 41
1935	53,239 63
1936	41,000 00
1937	35,000 00
1938	43,666 67
1939	42,333 33



INDEX

A

Abatements	47
Auditor's Report	11

B

Bi-Centennial Account	48
Budget Committee Recommendations	81

C

Cemeteries	34
Clerk's Report	76
Contingent	28
County Tax	31

D

Debt	14, 100
------------	---------

E

Excise Tax Account	33
--------------------------	----

F

Federal Projects, W. P. A.	44
Financial Statement	13
Fire Alarm System	39
Fire Chief's Report	36
Fire Department	38
Fire Protection Equipment and Building Fund Account	39
Foreword	6

H

Health Officer's Report	81
Highways	
Albion Street Special	41
Bridges and Culverts	43
Bushes, Cutting on Town Roads	42
Bushes, Cutting on State Roads	43

Chute Road Special	40
Directional Signs	43
Elm Street Special	40
Falmouth Road	39
Nash Road	42
Repair of Roads, Town	44
Snow Account	43
State Aid Road Construction	44
State and State Aid Road Maintenance	45
State Fund, unimproved roads	39
Tarring Town Roads	41
Third Class Road Construction	45
Third Class Road Maintenance	46
Varney's Mill Road Special	41
Ward Road Special	40
Hydrants Account	47

I

Information	3
Interest Account	32
Interest on School Funds	34

L

Libraries	48
Loans, Statement of	100

O

Overlay Account	32
-----------------------	----

R

Relief Account	
Dependent Children	51
Mothers' Aid	50
Other Towns	59
Poor not on Town Farm	53
Relief Employment	53
Relief, Net Cost	63
State Poor	61
Summary of Poor Accounts	49
Town Farm	51
Veterans, State	63
Veterans, Town	62
Veterans, Other Towns	62

S

Schools

Health Work Account	74
Information and Calendar	64
Interest on School Funds	34
Insurance Account	74
Newhall Heating	74
Repairs Account	73
Report of Superintendent of Schools	65
Vocational Account	73, 75
School Account, Common and High	74
School House, (New) Center	34
Selectmen's Report	7
State Tax	31
Street Lights	46
Summary of Accounts	14
Supplemental Tax	33

T

Tax Collector's Report	18
Taxes	
Delinquent Taxes	19
Tax Deeds	21
Town Dollar	99
Town Officers, List of	4
Town Officers, Salaries of	27
Treasurer's Report	16
Trust Funds	35

V

Valuation, 1938	11
-----------------------	----

W

Warrant	84
White Pine Blister Rust Control	46
Windham Hill Water System	47
W. P. A., Projects	44

THIS BOOK

Citizens:

Was it in your hands one week before March 6th, 1939? It was intended to be, so that you could study it and prepare for that important Monday.

This report has been printed in numbers sufficient to supply each taxpayer, to exchange with neighboring towns and to furnish one copy to each interested library, bank, credit association, etc., but none to waste.

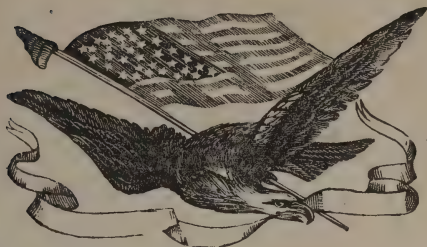
Please have this book with you at the High School Auditorium on annual Town Meeting Day morning; use it during the meeting, make your notes therein and then take it home for future reference.

Now, at Town Meeting we elect our Town Officers; selecting them for what they can and will do for the Town, or for their good looks, or for their popularity. This is the colorful and interesting section; after which many go home, but nothing has been done yet. In the next section we authorize a program, finance it, set the tax rate and determine our tax bills; leaving only to the Selectmen, the carrying out of instructions, supervision of the work and the paying of bills—all for you. The Selectmen do not make tax bills high or low—the voters do that.

Do not go home after the election of Officers but stay during the spending of your money and take part in the fixing of your tax rate and the writing of your tax bills. Stay, vote and have your say, as to how much money is to be spent, for what, and then; why, when, where and how.

Here are your property tax mechanics and your tax. The valuation of your town is roughly \$2,250,000.00. If you should authorize your Officers to take away from you by 1939 taxes \$96,750.00 exclusive of polls, the tax rate would be \$43.00 per \$1,000.00 and if the assessed value of your property was \$2,000.00 your 1939 tax bill would be \$86.00. Each \$1,000.00 added to the \$96,750.00 would increase the tax rate approximately 45c while each \$1,000.00 subtracted therefrom would reduce the tax rate approximately 45c. These things pertain to economy which is never popular, however, intelligent economy is important and essential. Without economy applied by living within our incomes, few, if any of us, would today own any taxable property.

ANNUAL REPORT



TOWN OF WINDHAM

MAINE

FOR THE YEAR ENDING FEBRUARY 1

1940



BOWKER PRINTING CO.
PORTLAND, MAINE

TOWN OFFICERS OF WINDHAM, 1939

MODERATOR

JAMES R. PRATT

CLERK

CLYDE T. SEAVEY

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

HARRY A. REYNOLDS TRUE B. COFFIN
J. CARROLL HAWKES (Resigned) HAROLD W. JOY

ROAD COMMISSIONERS

ROBERT A. SMITH JOHN M. HALL
ORRIN G. PENDEXTER

TREASURER AND COLLECTOR

FRED L. JAMESON

SUPERINTENDENT OF SCHOOLS

FREDERICK H. AIKINS

SUPERINTENDING SCHOOL COMMITTEE

BEULAH M. PROCTOR LESLIE E. ALLEY
LAWRENCE H. ALLEN

CONSTABLES

RALPH LOWELL HARRY L. MAINS
DONALD O. NICHOLS E. DEAN PRAY
ALVIN ALLEN HERBERT P. JORGENSEN
CHARLES E. DOW

FIRE WARDS

JOHN C. NICHOLS ARCHIE C. LAFFIN
ALMON S. MANCHESTER

FENCE VIEWERS

FERDINAND SAWYER JOHN L. WESCOTT

SURVEYORS OF WOOD, BARK AND LUMBER

HERMAN FOWLES AUSTIN G. ARCHER
LAWRENCE C. ANDREW GEORGE I. ANDREW
CHARLES P. ATHERTON WILLIAM P. CHANDLER
HERMAN C. BUSH MAURICE A. PEABODY
ELBRIDGE COLLEY RALPH STACEY
WARREN HADDOCK GORDON B. TIMMONS

BOARD OF HEALTH

J. CARROLL HAWKES WILLIAM C. JORDAN
HOWARD HAMBLÉN

HEALTH OFFICER

HOWARD HAMBLÉN

SEALER OF WEIGHTS AND MEASURES

WILLIAM K. FOSTER

WEIGHERS OF HAY, GRAIN, STRAW AND COAL

J. CARROLL HAWKES MAURICE A. PEABODY
CALVIN L. YOUNG

FIRE WARDENS

HARRY A. REYNOLDS TRUE B. COFFIN
J. CARROLL HAWKES

FIRE CHIEF

CHARLES E. THAYER

DEPUTY FIRE CHIEFS

HARLAND D. FREEMAN ROBERT E. DOUGLASS
ROBERT A. SMITH

TRUANT OFFICERS

HERBERT P. JORGENSEN RALPH LOWELL

MEMBERS OF THE BUDGET COMMITTEE

EDWARD H. JOHNSON	Term expires	1940
FRED S. LOWELL	" "	1940
JAMES R. PRATT	" "	1940
LAWRENCE H. ALLEN	" "	1940
HAROLD W. JOY	" "	1941
WALTER B. HALL	" "	1941
ELMER H. HAWKES	" "	1941
WILLIAM C. HAWKES	" "	1941
CHARLES N. ANTHOINE	" "	1942
HOWARD H. BOODY	" "	1942
JOHN C. NICHOLS	" "	1942
DANA C. YORK	" "	1942

Report of Selectmen, Assessors and Overseers of the Poor

VALUATION AND ASSESSMENTS, 1939

	Resident	Non-Resident	Total
Land	\$261,878 00	\$779,830 00	\$1,041,708 00
Buildings	329,335 00	652,736 00	982,071 00
	<hr/>	<hr/>	<hr/>
	\$591,213 00	\$1,432,566 00	\$2,023,779 00
Personal Estate	61,321 00	101,075 00	162,396 00
	<hr/>	<hr/>	<hr/>
	\$652,534 00	\$1,533,641 00	\$2,186,175 00
Town Tax			\$71,959 73
State Tax			16,902 88
County Tax			3,892 04
Overlay			4,435 31
Supplemental Tax			169 39
			<hr/>
Total Tax			\$97,359 35
Tax Rate \$43.60 per \$1,000.			
624 polls @ \$3.00.			

State of Maine

STATE DEPARTMENT OF AUDIT

Division of Municipal Accounts

Augusta

April 21, 1939

To the Inhabitants of the Town of Windham:

This is to certify that this department, represented by Mr. M. W. Bragdon, has completed an audit of the accounts of your

town officials for the municipal year ended February 1, 1939.

Our report, herewith submitted, was prepared from your town records and, to the best of our knowledge and belief, properly reflects the true financial condition of your municipality as of the above date.

The schedules contained in this report are as follows:

Comparative Balance Sheet—Proof of Change in Net Debt.

Report of Treasurer.

Reconciliation of Treasurer's Cash Balance—Proof of Cash.

Summary of Unexpended and Overdraft Balances.

Report of Tax Collector.

Schedule of Uncollected 1938 Taxes.

Schedule of Notes Payable—Schedule of Notes Receivable.

Schedule of Trust Funds.

Reconciliation of All Accounts.

We wish to thank your town officials for their cooperation during the course of this audit.

Respectfully submitted,

STATE DEPARTMENT OF AUDIT,

HAROLD E. CRAWFORD,

Chief Auditor.

February 19, 1940

To the Inhabitants of the Town of Windham:

This is to certify that this department, represented by Mr. M. W. Bragdon, has completed an audit of the accounts of your Municipal Officials for the 1939 municipal year.

Due to the fact that your town report had gone to press before this work was completed by Mr. Bragdon, this audit report will not appear in your annual report.

Respectfully submitted,

STATE DEPARTMENT OF AUDIT,

HAROLD E. CRAWFORD,

Chief Auditor.

REPORT OF TAX COLLECTOR

1939 - 1940

Commitment

Town tax,	\$71,959 73
State tax,	16,902 88
County tax,	3,892 04
Overlay,	4,435 31

Tax commitment,	\$97,189 96
Supplemental taxes,	169 39

Total charge to collector,	\$97,359 35
----------------------------	-------------

Credits to collector

Cash to treasurer,	\$92,880 73
Abatements,	214 60
Uncollected taxes, Feb. 1, 1940,	4,264 02
	<hr/> \$97,359 35

Uncollected taxes as of February 1st, 1940,	\$4,264 02
Taxes collected February 1 to February 5, 1940,	680 01

Uncollected taxes as of February 5th, 1940,	\$3,584 01
---	------------

DELINQUENT TAXES, 1939

Boody, H. H. Co.,	\$33 36
Batchelder, Charles A.,	22 45
Brackett, Arthur,	3 00
Batchelder, Perley D.,	3 00
Brackett, Lawrence,	3 00
Crockett, George L.,	1 74
Cannell, Everett,	3 00
Curit, Harvey,	22
Conant, Herbert,	22
Davis, Leroy E.,	10 63
Emerson, Frank,	3 22
Elder, Warren,	4 74

Fitzgerald, Ralph,	3 00
Forbes, William,	3 00
Graffam, Laurie,	4 58
Green, Robert E.,	26 76
Hanscom, Harold,	3 00
Hoyt, Joseph,	3 00
Jaques, Joseph,	27 63
Kitchen, Louis,	3 22
Lowell, Roscoe J.,	4 58
Merrill, Charles H.,	3 00
Morrell, Philip L.,	1 53
Mayberry, Robert E.,	3 00
Nelson, Lester,	4 53
Norgard, Carl M.,	15 21
Norgard, Anker W.,	3 00
Page, Samuel D.,	3 00
Page, Leon C.,	3 00
Prescott, Charles E.,	3 00
Quinlan, William C.,	3 00
Roehrig, Paul and Catherine	39 89
Shaw, Reuben A.,	3 00
Smith, John B.,	17 82
Southard, Daniel S.,	17 17
Smith, Charles A.,	3 00
Smith, Walter S.,	1 74
Varney, Elton,	3 00
Widger, Henry,	44
	<hr/>
	\$295 68

RESIDENT TAX DEEDS, 1939

Atherton, George W.,	\$106 16
Bryant, Ralph C.,	48 96
Bacon, Reginald, Carson and Marco,	15 17
Batchelder, Charles A.,	166 68
Chaplin, Charles W., heirs of	55 89
Crockett, George L.,	18 44

Cook, Lelia, heirs of,	10 43
Clay, Frank R.,	24 74
Curit, Harvey,	3 18
Durant, Agnes L.,	66 40
Davis, Leroy E.,	28 25
Elder, Irving, heirs of,	41 77
Elder, Caleb, heirs of,	59 86
Fournier, William,	55 50
Grierson, Alice,	18 51
Gates, Merton W.,	11 25
Graffam, Laurie,	12 99
Hussey, Julia H.,	51 79
Hoyt, Mildred C.,	26 07
Henningsen, Eaner J.,	40 24
Jaques, Joseph,	70 76
Lowell, Roscoe J.,	69 67
Manchester, Warren S.,	71 39
Merrill, Charles H.,	24 76
Morrell, Philip L.,	19 97
Mason, Harry M.,	13 66
McNamara, Margaret E.,	4 27
Pierce, Ernest,	22 80
Page, Leon C.,	19 53
Paulson, Andrew C.,	43 95
Powers, Bertha E.,	11 90
Quinlan, Ruth	9 72
Rogers, Paul H.,	39 15
Roehrig, Paul and Catherine,	110 00
Sawyer, Frank S.,	26 96
Shaw, Reuben A.,	55 50
Smith, John B.,	57 68
Timmons, Kimball D.,	12 99
Tozie, John,	6 89
Waterhouse, George,	50 76
Wheeler, Gladys M.,	6 01

\$1,610 60

HELD FOR TAX LIENS

Freeman, Charles H., devisees of,	\$43 60
Colby, Jennie,	29 43
	<hr/>
	\$73 03
Per cent of resident real estate taxes uncollected	
February 5, 1940,	6.53%

NON-RESIDENT TAX DEEDS, 1939

Abbott, Nellie G. and Harry H.,	\$ 4 12
Adams, Ethel,	1 94
Blake, Eleanor T.,	4 12
Blasland, Mrs. George M., heirs of,	34 64
Baker, Clayton F.,	71 70
Blake, Freeman H.,	20 47
Bellfontaine, John and Jennie,	5 21
Buckley, Harry F.,	23 74
Berry, Lottie M.,	3 68
Bartlett, Seldon,	8 33
Brann, Elizabeth,	3 68
Bradford, Margaret,	4 78
Carr, Seth P. H.,	1 94
Compton, Elizabeth C.,	4 56
Cannell, Ivy R.,	36 82
Christian, Charles C.	6 94
Conant, Philip V.,	3 69
Cairnes, Ambrose P., heirs of,	10 22
Cote, Melanie,	3 25
Collar, Alice M.,	15 24
DiRoll, Dominic,	72 57
Darling, N. and C.,	10 29
Dugan, Edward A.,	22 00
Dunham, Arthur W.,	9 79
DeWolf, Albert,	6 30
Elder, Cona B.,	28 10
Ellsworth, Marion,	39 00

Edes, Stanley A.,	3 25
Edwards, Charles G.,	4 41
Feuery, James R.,	25 92
Federal Farm Mortgage Corp.,	69 14
Francoeur, Arthur,	5 21
Fahey, Joseph P.,	45 54
Fullerton, George,	3 03
Gadam, T. V.,	8 48
Grover, Henrietta A. and Maud I.,	4 12
Griffin, Stephen H.,	3 69
Grant, Mary F.,	5 39
Griffin, John W.,	23 74
Gomperts, Frederick C.,	17 64
Hamilton, Annie B.,	20 32
Horr, Edwin L.,	3 25
Huston, Cora B.,	10 36
Hayward, Ralph C.,	7 39
Hamlin, Carroll A.,	3 69
Huff, Esther L.,	23 92
Hayes, Daniel G.,	11 74
Hammond, Robert E.,	3 69
Knight, Burleigh E.,	112 52
Kaufhold, Edgar O. and Anita P.,	37 08
Lunt, Paul C.,	67 04
Lawson, Maurice O.,	4 12
Lopez, Chester H.,	21 56
Laird, Caryl M.,	13 93
Libby, Charles G.,	14 58
Libby, David	3 69
Lawson, Annie E.,	21 56
Lawrence, Joseph L.,	4 56
Langley, Oscar,	6 96
Lemieux, Alphonse,	10 66
Larrabee, Orman G.,	3 25
Lombard, Lucy E., heirs of	95 53
Lailer, Agnes,	23 28
McDonough, Walter J.,	39 00

Morrill, Lydia E.,	17 05
Malia, William L.,	17 20
McQuoid, Florence A.,	5 21
McGonagle, Daniel J.,	36 82
Mulkern, Lillian J.,	3 69
Murray, Richard S.,	5 21
Maine Mortgage & Guaranty Corp.,	5 93
McDevitt, Gertrude,	1 94
Nason, Agnes,	4 12
Nelson, Emil C.,	16 76
Plummer, E. M.,	10 66
Price, Mabel R.,	4 12
Potter, Guy I.,	20 47
Pelton, Fred,	22 65
Pease, Fred,	16 11
Richards, Alphe,	115 30
Shaw, Dora F.,	23 74
Straw, Laura G.,	19 38
Sawin, Harry T. and Cora B.,	4 12
Shurtleff, David,	23 74
Stuart, Teresa A.,	11 75
Smith, Charles I. and Edith E.,	3 69
Strout, Amelia B.,	10 29
Snow, Wesley M.,	24 68
Stone, A. M.,	3 69
Sullivan, John O.,	5 21
Sawin, Harry T.,	3 69
Thibodeau, Violet,	14 58
Toms, Robert N.,	106 58
Tichenor, Eugene S.,	5 21
Van Duesen, Mary,	28 10
	<hr/>
	\$1,832 05

HELD FOR TAX LIENS

LaChance, Oliver L.,	\$ 3 27
----------------------	---------

Shepherd, Frank B., heirs of, 8 72

\$11 99

Per cent of non-resident real estate taxes uncollected

February 5, 1940, 2.95%

REPORT OF TREASURER

1939 - 1940

Cash balance February 1, 1939, \$7,580 14

RECEIPTS

Taxes

Current year,	\$93,095 33
Prior years,	1,170 79
Tax deeds,	1,936 27
Tax liens,	30 23
Excise tax—1939,	2,756 55
Excise tax—1940,	1,030 70
Railroad and telegraph,	34 36
Bank stock,	106 60

Total from taxes, \$100,160 83

Licenses

Dog,	\$447 00
Victualers,	14 00
Others,	12 00

Total from licenses, \$473 00

Public Service Enterprises

Water,	\$209 00
--------	----------

\$209 00

Interest

Tax deeds and liens,	\$186 69
----------------------	----------

\$186 69

Municipal Indebtedness

Temporary loans,	\$30,000 00
------------------	-------------

Notes payable,	11,000 00
----------------	-----------

Total from municipal indebtedness,	\$41,000 00
------------------------------------	-------------

Departmental Receipts

Protection,	\$ 719 36
Highways,	11,335 31
Charities,	5,239 78
Education,	7,195 77
Libraries,	15 00
Unclassified,	249 21
Bi-Centennial celebration,	15 35
Cemeteries,	15 00
White pine blister rust control,	150 00
Total departmental receipts,	\$24,934 78

Miscellaneous Receipts

Teachers' pension fund,	\$420 57
Dog license refund,	272 68
Dividend from bonding company,	219 75
Dividend from impounded cash,	499 64
Sale of real estate,	135 00
Notes receivable — Anderson school bldg.	81 80

Total misc. receipts,	\$1,629 44
Total receipts,	\$168,593 74

Total cash available,	\$176,173 88
-----------------------	--------------

DISBURSEMENTS

Selectmen's warrants,	\$164,760 32
Cash balance February 1, 1940,	\$11,413 56

PROOF AND RECONCILIATION OF TREASURER'S CASH

January 31, 1940

Proof of Cash

Check book balance (actual),	\$10,979 73
Cash on hand,	433 83

Cash balance—January 31, 1940,	\$11,413 56
--------------------------------	-------------

Reconciliation of Bank Statement

Check book balance (actual),	\$10,979 73
Outstanding checks,	1,224 60

12,204 33

Less check returned for insufficient funds,	1 94
---	------

Bank statement January 31, 1940,	\$12,202 39
----------------------------------	-------------

COMPARATIVE FINANCIAL STATEMENT

ASSETS

	Feb. 1, 1939	Feb. 1, 1940
Cash,	\$7,580 14	\$11,413 56
Impounded cash,	5,246 23	4,746 59
1939 taxes,		4,264 02
1938 taxes,	4,491 83	261 14
1937 taxes,	378 52	377 52
1936 taxes,	359 99	359 99
1935 taxes,	100 08	96 08
1934 and prior taxes,	809 31	797 71
Tax liens,	313 33	294 28
1938 tax deeds,		2,403 87
1937 tax deeds,	2,438 85	1,836 48
1936 tax deeds,	1,811 18	1,578 33
1935 and prior tax deeds,	1,726 99	1,497 37
Accounts receivable,		499 83

Notes receivable,	131 80	50 00
Trust funds—Invested,	2,723 66	2,945 13
1936 tax deeds in transit,	25 18	
1937 tax deeds in transit,		30 53
Poor—Suspense account,	150 57	
Overdraft balance—		
Windham Center School,	1,333 33	
<hr/>		
Total assets,	\$29,620 99	\$33,452 43
Net town debt,	20,105 98	17,364 93
<hr/>		
	\$49,726 97	\$50,817 36

LIABILITIES

Accounts payable,		\$ 559 38
Notes payable,	\$42,333 33	41,000 00
Excise tax—1939,	742 66	
Excise tax—1940,		1,030 70
Teachers' retirement fund,	152 95	283 72
Trust funds—reserve,	2,723 66	2,945 13
1936 tax deeds in transit—reserve,	42 36	
1937 tax deeds in transit—reserve,		30 53
Ministerial and school fund—used by		
town,	2,440 00	2,440 00
Unexpended balances—		
Mallison Street Special,		69 25
Third class road construction,	6 71	37 20
Old age assistance,		1,258 66
Health work in schools,		37 75
Common and high schools,	11 33	88 42
Vocational work,	532 05	741 01
Windham Hill Water System,	178 38	295 61
School insurance,	459 87	
200th Anniversary,	103 67	
<hr/>		
	\$49,726 97	\$50,817 36

PROOF OF CHANGE IN NET TOWN DEBT**February 1, 1940**

Net debt February 1, 1939,	\$20,105 98
Additions to:	
Tax deeds voided,	<u>53 97</u>
	\$20,159 95
Deductions from:	
Sale of Pride lot in Westbrook,	\$ 135 00
Net unexpended balance, 1939	
fiscal year,	<u>2,660 02</u>
	2,795 02
Net debt February 1, 1940,	<u>\$17,364 93</u>

**STATEMENT OF THE LOANS OF THE
TOWN OF WINDHAM****February, 1931 to February, 1940**

1931	\$ 4,843 00
1932	15,488 65
1933	52,954 21
1934	56,539 41
1935	53,239 63
1936	41,000 00
1937	35,000 00
1938	43,666 67
1939	42,333 33
1940	41,000 00

CONTINGENT**RECEIPTS**

By appropriation,	\$ 100 00
From overlay,	4,435 31
Advertising taxes, paid before sale,	209 93

Tax deed costs,	254 28	
Tax lien costs,	1 75	
Polls not assessed,	24 00	
Town Clerk, dog licenses,	447 00	
Carl H. Shaw, auctioneer's license,	2 00	
Dr. Shields, license,	10 00	
Victualers' licenses,	14 00	
State Treasurer, porcupine bounties,	49	
State Treasurer, reimbursement for setting R. R. crossing sign,	1 42	
State Treasurer, bank stock,	106 60	
State Treasurer, R. R. & Telegraph tax,	34 36	
State Treasurer, refund on dog licenses,	272 68	
Harold McLewin, payment on sale of cottage,	10 00	
Total,		\$5,923 82

EXPENDITURES

Philip L. Morrell, labor,	\$42 50
Alfred Weber, labor,	1 50
Garland C. Lewis, labor,	5 00
Carl H. Varney, labor,	5 00
Alvin Allen, labor,	3 00
Avery Lorenzen, labor,	3 00
Alfred Lorenzen, labor,	19 50
Elsie Lorenzen, labor,	3 88
Andrew J. Rogers, labor,	2 00
C. A. Varney, labor,	4 20
Robert Smith, labor,	3 45
Porter Pride, labor,	30
James H. Morrell, labor,	50
Chester Crockett, labor,	2 85
Soule's Garage, labor,	1 25
C. W. Burgess, labor,	5 85
Byron Manchester,	7 20
Elwin Stone, labor,	1 00

Orrin G. Pendexter, labor,	70
Maynard Rogers, labor,	1 20
Gould-Farmer Inc., oil burner,	92 50
Carl A. Magnusson, office supplies,	148 41
Roberts Office Supply Co., office supplies,	80
Marks Printing House, office supplies,	97 74
Martin Co., office supplies,	22 20
Henry S. Cobb, office supplies,	225 40
Canal National Bank, office supplies,	9 60
Loring, Short & Harmon, office supplies,	20 00
Progressive Printing & Mfg. Co., office supplies,	50
C. E. Thayer, office supplies,	1 98
Joe Wigon, office supplies,	2 60
Hawkes Grocery Co., office supplies,	60
The J. C. Hall Co., office supplies,	12 42
D. L. Moody, office supplies,	50
Branham Printing Co., office supplies,	3 00
American Railway Express Co., express on office supplies,	25
Royal Typewriter Co., office supplies,	64 00
Press-Herald Express, advertising tax sale,	216 00
L. M. Gilman, clerical work,	961 00
H. H. Boody, supplies,	20 82
Hawkes Grocery Co., supplies,	1 93
Paris Flouring Co., grass seed and fertilizer,	3 70
E. Corey & Co., tools,	5 68
F. G. Congdon, express,	35
Kendall & Whitney Co., arsenate of lead,	62 61
Maine Truck Tractor Co., cutting edge for road machine,	7 41
Maine Steel Inc., supplies,	1 39
Eastern Tractor & Equipment Co., supplies,	11 05
Page's Express, express,	1 75

Brown's Express, express,	45
Henry Towle, flags for veterans' graves,	12 60
C. C. Packard, supplies,	3 00
Edes' Garage, supplies,	1 90
C. E. Dow, express,	5 75
Treasurer of State, dog licenses,	447 00
C. A. Varney, supplies,	1 25
A. Maude Carville, recording tax deeds,	48 05
Fred L. Jameson, 1939 tax on Frank Smith property,	30 52
Harold J. McLewin, reimbursement,	10 00
Morrell's Motor Mart, supplies,	14
L. C. Andrew, supplies,	3 67
Etta Morton, land for addition to Dolley Cemetery,	25 00
Edwards & Walker Co., supplies,	4 34
James H. Morrell, supplies,	75
Postal-Telegraph Cable Co.,	25
Wm. K. Foster, recording tax lien,	75
Cumberland County Light & Power Co., supplies,	11 96
M. A. Peabody, coal,	88 88
Gould-Farmer Co., fuel oil,	94 33
Ralph M. Ingalls, legal services,	25 60
Francis W. Sullivan, legal services,	5 00
Alvin Allen, janitor service,	15 00
Maine Municipal Association, dues,	45 00
New England Tel. & Tel. Co., telephone,	67 56
Bowker Printing Co., printing town reports,	204 84
State Department of Audit, 1937 audit,	876 60
State Department of Audit, 1938 Audit,	73 00
Dana C. York, use of car out of town and expenses,	15 00
Harry A. Reynolds, use of car out of town and expenses,	29 34
Donald O. Nichols, use of car out of town,	1 00

Harold W. Joy, use of car out of town,	45	
Fred L. Jameson, use of car out of town,	27 00	
J. Carroll Hawkes, use of car out of town,	4 00	
C. T. Seavey, recording vital statistics and tax sale,	73 47	
Cumberland County Power & Light Co., lights,	24 40	
Howard Hamblen, reporting births and deaths,	15 00	
Mildred C. Webb, reporting real estate transfers,	25 00	
E. Dean Pray, posting warrants,	12 00	
R. A. Lowell, fire insurance on town house and contents,	37 50	
Leonard L. Bishop, fire insurance on fire stations and trucks,	205 93	
Leonard L. Bishop, treasurer's bond,	50 00	
Transferred to Road Grader Account,	16 00	
Transferred to Road Repair Account,	100 79	
Unexpended to summary,	1,073 68	
		<hr/>
Total,		\$5,923 82

TOWN OFFICERS

RECEIPTS

By appropriation,	\$3,000 00
-------------------	------------

EXPENDITURES

C. T. Seavey, salary,	\$ 35 00
F. H. Aikins, salary,	600 00
Marion Hodgdon, salary,	10 00
Leslie E. Alley, salary,	40 00
Beulah Proctor, salary,	40 00
Harry A. Reynolds, salary,	371 25
True B. Coffin, salary,	229 88
Dana C. York, salary,	65 25

Harold W. Joy, salary,	70 50
J. Carroll Hawkes, salary,	90 00
Wm. K. Foster, salary,	89 51
Fred L. Jameson, salary,	810 49
C. Herbert Conant, services as ballot clerk,	4 50
Geraldine Lamb, services as ballot clerk,	7 50
E. Ethel Hawkes, services as ballot clerk,	4 50
Florence Anthoine, services as ballot clerk,	9 00
O. J. Riley, services as ballot clerk,	4 50
Wm. K. Foster, services as ballot clerk,	1 50
Charles E. Thayer, services as ballot clerk,	4 50
Edith Neeley, services as ballot clerk,	1 50
Marion Hall, services as ballot clerk,	3 00
Cedric Foster, services as ballot clerk,	3 00
Ferdinand Sawyer, services as ballot clerk,	3 00
James R. Pratt, services as moderator,	6 00
Donald O. Nichols, services as constable,	28 00
E. Dean Pray, services as constable,	6 50
Herbert P. Jorgensen, services as constable,	44 00
Alvin Allen, services as constable,	4 00
Ralph Lowell, services as constable,	4 00
Harry L. Mains, services as constable,	20 00
Charles E. Dow, services as constable,	4 00
Ferdinand Sawyer, services as fence viewer,	2 00
John L. Wescott, services as fence viewer,	3 50
Howard Hamblen, services as health officer,	29 00
Unexpended to summary,	350 62

Total.

\$3,000 00**FIRE DEPARTMENT**

RECEIPTS

By appropriation,	\$2,700 00
Edes Garage, credit on tires,	22 40
Town of Standish, acct. fire,	6 00
Town of Gorham, rental at So. Wind-	

ham Station,	180 00
Credit for storage of tractor at No.	
Windham,	100 00
Overdraft to summary,	295 14
	<hr/>
Total,	\$3,303 54

EXPENDITURES

Payrolls and labor,	\$1,757 83
Misc. supplies,	587 86
Lights,	179 53
Fuel,	189 88
Telephone,	88 62
Salary of Chief,	129 17
Mileage, private cars,	105 75
Gasoline and oil,	72 71
Firemen's Insurance,	100 00
Water,	92 19
	<hr/>
Total,	\$3,303 54

HYDRANT RENTAL

RECEIPTS

By appropriation,	\$4,620 00
-------------------	------------

EXPENDITURES

Portland Water District—	
North Windham hydrants,	\$3,500 00
Newhall hydrants,	1,011 25
South Windham hydrants,	105 00
Unexpended to summary,	3 75
	<hr/>
Total,	\$4,620 00

STREET LIGHTS

RECEIPTS

By appropriation,	\$2,500 00
-------------------	------------

Overdraft to summary,	17 86
Total,	<hr/> \$2,517 86

EXPENDITURES

Cumberland County Power & Light Co., street and traffic lights,	\$2,517 86
--	------------

FIRE ALARM SYSTEM

RECEIPTS

Appropriation,	\$500 00
From Town of Gorham,	500 00
Edwards & Walker Co., material returned,	10 96
Total,	<hr/> \$1,010 96

EXPENDITURES

Paid, payrolls and materials,	\$838 29
Unexpended to summary,	172 67
Total,	<hr/> \$1,010 96

INTEREST ON LOCAL SCHOOL FUND

RECEIPTS

By appropriation,	\$146 40
-------------------	----------

EXPENDITURES

Transferred to school account,	\$146 40
--------------------------------	----------

NEW WINDHAM CENTER SCHOOL BUILDING

RECEIPTS

By appropriation,	\$1,333 33
-------------------	------------

EXPENDITURES

Paid, Westbrook Trust Co., note,	\$1,333 33
----------------------------------	------------

TEMPORARY LOANS

RECEIPTS

Canal National Bank,	\$30,000 00
----------------------	-------------

EXPENDITURES

Paid, Canal National Bank,	\$30,000 00
----------------------------	-------------

OVERLAY ACCOUNT

RECEIPTS

By assessment,	\$4,435 31
----------------	------------

EXPENDITURES

Transferred to Contingent Account,	\$4,435 31
------------------------------------	------------

ADVERTISING WINDHAM

RECEIPTS

By appropriation,	\$200 00
Overdraft to summary,	27

Total,	\$200 27
--------	----------

EXPENDITURES

Paid, printing, etc.,	\$200 27
-----------------------	----------

PUBLIC LIBRARIES

RECEIPTS

By appropriation,	\$150 00
From State,	15 00

Total,	\$165 00
--------	----------

EXPENDITURES

North Windham Library Association,	\$55 00
Windham Center Library Association,	55 00
South Windham Library Association,	55 00

Total,	\$165 00
--------	----------

ACCOUNTS RECEIVABLE

Due from State acct. Special Resolve funds anticipated,	\$499 83
--	----------

IMPOUNDED FUNDS—CHECKING ACCOUNT

Balance February 1, 1939,	\$5,246 23
Received, Fidelity Trust Co. dividend,	499 64
	<hr/>
Balance, February 1, 1940,	\$4,746 59

WHITE PINE BLISTER RUST CONTROL**RECEIPTS**

By appropriation,	\$300 00
Received from State,	150 00
	<hr/>
Total,	\$450 00

EXPENDITURES

Paid, payrolls,	\$450 00
-----------------	----------

MALLISON STREET SPECIAL**RECEIPTS**

By appropriation,	\$100 00
-------------------	----------

EXPENDITURES

Paid, materials,	\$30 75
Unexpended to summary,	69 25
	<hr/>
Total,	\$100 00

BRIDGES AND CULVERTS**RECEIPTS**

By appropriation,	\$1,600 00
-------------------	------------

Overdraft to summary,	661 91	
	<hr/>	
Total,		\$2,261 91

EXPENDITURES

Paid, payrolls and materials,	\$2,181 91	
Transferred to Cutting Bushes—Town Roads,	80 00	
	<hr/>	
Total,		\$2,261 91

SNOW AND ICE REMOVAL

RECEIPTS

By appropriation,	\$3,000 00	
George F. Hill, tractor rental,	22 00	
John Hall, dynamite,	2 08	
Robert Smith, reimbursement,	2 25	
Porter Pride, reimbursement,	90	
James H. Morrell, reimbursement,	90	
From State,	2,992 90	
Overdraft to summary,	124 64	
	<hr/>	
Total,		\$6,145 67

EXPENDITURES

Paid, payrolls and materials,	\$6,145 67
-------------------------------	------------

THIRD CLASS ROAD MAINTENANCE

RECEIPTS

By appropriation,	\$1,095 00
-------------------	------------

EXPENDITURES

Paid, payrolls and materials,	\$748 14	
Transferred to Third Class Road Construction,	346 86	
	<hr/>	
Total,		\$1,095 00

NEW ROAD GRADER

RECEIPTS

By appropriation,	\$784 00
Allowance on old grader,	65 00
From Contingent,	16 00

Total,	\$865 00
--------	----------

EXPENDITURES

Paid, Maine Truck-Tractor Co.,	\$865 00
--------------------------------	----------

SPECIAL RESOLVE ROAD CONSTRUCTION
(FALMOUTH ROAD)

RECEIPTS

Received from State,	\$500 00
Due from State, 1940,	499 83

Total,	\$999 83
--------	----------

EXPENDITURES

Paid, payrolls and materials,	\$999 83
-------------------------------	----------

FALMOUTH ROAD—W. P. A.

RECEIPTS

By appropriation,	\$2,000 00
Frank Taylor, reimbursement,	9 60
From School Repairs account,	7 75
Overdraft to summary,	711 88

Total,	\$2,729 23
--------	------------

EXPENDITURES

Paid, payrolls and materials,	\$2,729 23
-------------------------------	------------

CUTTING AND BURNING BUSHES ON
STATE ROADS

RECEIPTS

By appropriation,	\$300 00	
Overdraft to summary,	195 38	
	<hr/>	
Total,		\$495 38

EXPENDITURES

Paid, payrolls and materials,	\$495 38
-------------------------------	----------

NASH ROAD

RECEIPTS

By appropriation,	\$500 00	
Overdraft to summary,	26 61	
	<hr/>	
Total,		\$526 61

EXPENDITURES

Paid, payrolls and materials,	\$526 61
-------------------------------	----------

WARD ROAD

RECEIPTS

By appropriation,	\$300 00	
Overdraft to summary,	21 53	
	<hr/>	
Total,		\$321 53

EXPENDITURES

Paid, payrolls and materials,	\$321 53
-------------------------------	----------

VARNEY'S MILL ROAD

RECEIPTS

By appropriation,	\$300 00	
-------------------	----------	--

EXPENDITURES

Paid, payrolls and materials,	\$299 55	
Unexpended to summary,	45	
	<hr/>	
Total,		\$300 00

ALBION ROAD

RECEIPTS

By appropriation,	\$500 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$499 19	
Unexpended to summary,	81	
	<hr/>	
Total,		\$500 00

THIRD CLASS ROAD CONSTRUCTION

RECEIPTS

Received from State,	\$2,460 15	
Unexpended 1938,	6 71	
Received from sale of dynamite and caps,	1 06	
Emery-Waterhouse Co., reimbursement,	30	
Brought from Third Class Road Maintenance,	346 86	
	<hr/>	
Total,		\$2,815 08

EXPENDITURES

Paid, payrolls and materials,	\$2,777 88	
Unexpended to summary,	37 20	
	<hr/>	
Total,		\$2,815 08

DIRECTIONAL SIGNS

RECEIPTS

By appropriation,	\$100 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$37 80	
Unexpended to summary,	62 20	
	<hr/>	
Total,		\$100 00

REPAIR OF ROADS—SOUTH SECTION SPECIAL

RECEIPTS

By appropriation,	\$1,500 00	
Overdraft to summary,	2 15	
	<hr/>	
Total,		\$1,502 15

EXPENDITURES

Paid, payrolls and materials—		
Elm Street,	\$116 15	
Webb Road,	163 20	
Swett Road,	149 10	
Chute Road,	299 80	
Depot Street,	189 70	
Cook Road,	99 25	
Highland Cliff Road,	256 45	
Land of Nod Road,	228 50	
	<hr/>	
Total,		\$1,502 15

SPECIAL RESOLVE ROAD MAINTENANCE

RECEIPTS

By appropriation,	\$100 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$85 29	
Unexpended to summary,	14 71	
	<hr/>	
Total,		\$100 00

STATE AID ROAD CONSTRUCTION

RECEIPTS

By appropriation,	\$2,124 00
Received from State,	3,717 00
H. H. Boody, refund,	11 20
Wm. Sundgren, sale of dynamite and caps,	1 89
Overdraft to summary,	52 55

Total, \$5,906 64

EXPENDITURES

Paid, payrolls and materials,	\$3,782 64
Transferred to Old Age Assistance Acct.,	2,124 00

Total, \$5,906 64

TARRING TOWN ROADS

RECEIPTS

By appropriation,	\$2,000 00
Overdraft to summary,	205 24

Total, \$2,205 24

EXPENDITURES

Paid, payrolls and materials,	\$2,205 24
-------------------------------	------------

CUTTING BUSHES ON TOWN ROADS

RECEIPTS

By 5% of Road and Bridge appropriation,	\$260 00
---	----------

EXPENDITURES

North Section,	\$59 70
Central Section,	83 35
South Section,	86 20
Unexpended to summary,	30 75

Total, \$260 00

STATE FUND—MAINTENANCE OF UNIMPROVED ROADS

RECEIPTS

Received from State,	\$716 24
----------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$716 24
-------------------------------	----------

REPAIR OF ROADS

RECEIPTS

From Excise Tax,	\$3,499 21
From Contingent,	100 79
Overdraft to summary,	17 52

Total,	\$3,617 52
--------	------------

EXPENDITURES

Transferred to Cutting Bushes—Town	
Roads,	\$180 00
North Section,	1,120 02
Central Section,	1,151 72
South Section,	1,165 78

Total,	\$3,617 52
--------	------------

STATE AND STATE AID ROAD MAINTENANCE

RECEIPTS

By appropriation,	\$1,900 00
Received from State,	896 84

Total,	\$2,796 84
--------	------------

EXPENDITURES

State Highway Commission, patrol,	\$1,305 90
State Highway Commission, snow re- moval on State Road,	423 20

Paid, payrolls and materials,	17 55	
Transferred to Old Age Assistance Account,	896 84	
Unexpended to summary,	153 35	
		<hr/>
Total,		\$2,796 84

TOWN FARM

INVENTORY JANUARY 1, 1939

Live stock,	\$125 00	
Hay, grain and fertilizer,	9 79	
Lumber,	18 05	
Farming tools and supplies,	593 70	
Groceries and provisions,	37 75	
Household goods,	666 27	
		<hr/>
Total,		\$1,450 56

EXPENDITURES

Repairs,	\$22 48	
Insurance,	91 41	
		<hr/>
Total,		\$113 89

RECEIPTS

Larry & Bobs, beans,	\$ 9 48	
F. H. & C. C. Plummer, dividend on insurance,	9 11	
Perley Guptill, horse and harness,	72 50	
Ethel M. Foye, mowing machine,	8 00	
Gordon B. Timmons, down timber,	3 60	
Elwin Stone, Ford tractor,	5 00	
Walter Reeves, standing grass,	75 00	
Walter Reeves, use of pasture,	25 00	
		<hr/>
Total,		\$207 69

INVENTORY JANUARY 1, 1940

Farming tools and supplies,	\$533 70	
Household goods,	618 27	
		<hr/>
Total,		\$1,151 97
Net loss,		\$ 204 79

MOTHERS' AID

Paid State Treasurer,	\$590 00
-----------------------	----------

AID TO DEPENDENT CHILDREN

Paid State Treasurer,	\$1,023 54
-----------------------	------------

BUREAU OF INSTITUTIONAL SERVICE

Dependents in State Sanatorium,	\$14 57
---------------------------------	---------

OLD AGE ASSISTANCE

RECEIPTS

From State Aid Road Construction,	\$2,124 00	
From State and State Aid Road Maintenance,	896 84	
		<hr/>
Total,		\$3,020 84

EXPENDITURES

Paid State Treasurer,	\$1,762 18	
Unexpended to summary,	1,258 66	
		<hr/>
Total,		\$3,020 84

TOWN POOR

Stephen Hagan

Board,	\$310 65
Clothing,	10 47
Medical,	39 75
Hospital,	146 45
Misc.,	4 30

 \$511 62
Frank Smith

Board,	\$200 00
Clothing,	12 50
Medical,	10 10
Misc.,	6 70

 \$229 30
Nathan Moore Family

Food,	\$118 29
Fuel,	15 25
Rent,	63 00
Clothing,	37 79
Medical,	21 85

 \$256 18
Forrest Manchester Family

Food,	\$255 65
Fuel,	27 50
Rent,	36 00
Clothing,	25 75
Medical,	88 35

 \$433 25
Maud Warren

Food,	\$73 40
Fuel,	26 25
Rent,	15 00
Medical,	23 75

 \$138 40
James Field Family

Board,	\$988 00
Clothing,	60 20

Medical,	5 85	
	<hr/>	\$1,054 05
<i>Walter Brown</i>		
Food,		\$23 42
<i>Benjamin DeGrasse</i>		
Food,	\$102 85	
Fuel,	14 25	
	<hr/>	\$117 10
<i>Anna Ustic</i>		
Medical,		\$10 00
<i>Scott Grant Family</i>		
Food, fuel, medical, etc.,		\$247 39
<i>James Menebeny</i>		
Board,		\$52 00
<i>Herman Russell Family</i>		
Food, fuel and rent,		\$459 58
<i>Nelson Selick Family</i>		
Food, fuel and rent,		\$246 68
<i>Frank Varney Family</i>		
Board of children,		\$168 00
<i>Carl V. Plaisted Family</i>		
Food, fuel and rent,		\$185 45
<i>George Adjutant Family</i>		
Food and fuel,		\$65 00
<i>Marion Bennett Family</i>		
Food,	\$174 64	
Fuel,	51 50	
Rent,	96 00	
Clothing,	24 32	
Medical,	16 75	
	<hr/>	\$363 21
<i>Ernest Brackett Family</i>		
Food,		\$11 99

Fuel,	1 75	
Clothing,	3 98	
		<hr/> \$17 72
<i>Thomas Vaughn Family</i>		
Fuel,		\$1 50
<i>Wood Account</i>		
Wood purchased, hauling, sawing, etc.,		\$1,063 85
<i>Dora Ustic Family</i>		
Food,	\$34 65	
Fuel,	8 25	
Clothing,	28 14	
Medical,	16 00	
Hospital,	37 80	
		<hr/> \$124 84
<i>Fred Lavigne</i>		
Food,		\$95 91
<i>Everett Chaplin Family</i>		
Food,	\$87 34	
Fuel,	22 00	
Medical,	81 25	
Hospital,	37 50	
Rent,	54 00	
		<hr/> \$282 09
<i>Ralph Fitzgerald</i>		
Fuel,		\$6 50
<i>James M. Esty Family</i>		
Hospital,	\$140 95	
Food,	49 02	
Fuel,	5 79	
Clothing,	27 71	
Medical,	7 00	
		<hr/> \$230 47
<i>Lindley Plummer Family</i>		
Board,	\$59 73	

Medical,	16 00	
	<hr/>	\$75 73
<i>Harry E. Mains Family</i>		
Food,		\$87 91
<i>William Brackett Family</i>		
Food,	\$70 78	
Clothing,	6 97	
Medical,	13 00	
Fuel,	1 50	
	<hr/>	\$92 25
<i>Ernest H. Vaughn</i>		
Food,		\$15 00
<i>Charles Smith Family</i>		
Medical,		\$8 00
<i>Gardner Black Family</i>		
Medical,		\$59 30
<i>Lawrence Brackett Family</i>		
Food,	\$22 84	
Fuel,	1 50	
Medical,	47 20	
	<hr/>	\$71 54
<i>Richard Libby Family</i>		
Food,		\$5 10
<i>Miscellaneous</i>		
Care of tramps,		\$12 84
<i>Everett Cannell Family</i>		
Food,	\$14 00	
Medical,	4 00	
	<hr/>	\$18 00
<i>Lorenzo Sanborn Family</i>		
Medical,		\$25 00
<i>Rupert Morrell Family</i>		
Medical,		\$2 00

<i>Charles Cannell Family</i>		
Medical,		\$6 00
<i>Frank Manchester Family</i>		
Medical,	\$13 50	
Food,	3 00	
	<hr/>	\$16 50
<i>Norman Parker</i>		
Food,		\$20 10
<i>Ashley Black</i>		
Food,		\$7 97
<i>Harry Alden Family</i>		
Food,	\$52 00	
Medical,	24 25	
Hospital,	128 60	
	<hr/>	\$204 85
<i>Joseph Taylor</i>		
Food,	\$13 90	
Clothing,	5 67	
Lumber,	29 00	
	<hr/>	\$48 57
<i>Leroy Estes Family</i>		
Food,	\$ 8 01	
Fuel,	1 50	
Medical,	23 00	
Hospital,	44 65	
	<hr/>	\$77 16
<i>Willard W. Timmons Family</i>		
Food,	\$20 02	
Board,	30 00	
Medical,	10 46	
	<hr/>	\$60 48
<i>Arthur E. Cobb Family</i>		
Food,		\$16 97
<i>Town Farm Cottages</i>		
Repairs,		\$18 35

Hallie Warren Family

Food, \$6 00

Expenses reimbursed by private individual, \$81 25

Carrie L. Cobb

Fuel, \$3 00

Millard H. Pendexter

Board, \$120 00

Clothing, 3 65

\$123 65*Irving Timmons*

Board, \$49 48

Clothing, 4 70

\$54 18*Harry L. Brackett Family*

Food, \$12 03

Fuel, 1 50

Medical, 3 40

Clothing, 4 99

Misc., 4 00

\$25 92*Merle Little Family*

Food, \$18 02

Fuel, 3 00

\$21 02*Albert J. Larravee Family*

Food, \$3 00

Harold Hanscom Family

Medical, \$2 50

Samuel Marston Family

Food, \$68 00

Howard Freeman

Food, \$2 72

Byron Manchester Family

Food, \$4 00

Philip Parker Family

Food,	\$13 53
Fuel,	1 50

 \$15 03
Harrison Batchelder

Food, etc.,	\$278 33
-------------	----------

OTHER TOWNS' POOR*Erlon Cobb Family*

Food,	\$46 59
-------	---------

Delmar Parker Family

Food,	\$90 02
Medical,	80 15
Fuel,	5 50

 \$175 67
Reginald Peterson

Board,	\$140 00
--------	----------

W. S. Guilford Family

Food, clothing, etc.,	\$277 42
Fuel,	45 75
Rent,	60 00
Medical,	9 50

 \$392 67
Martha Ellis

Food,	\$78 35
Fuel,	4 75

 \$83 10
Clarence McNamara Family

Food,	\$37 04
-------	---------

William Hatt Family

Medical,	\$1 94
Food,	7 50

 \$9 44
Kenneth Dyer Family

Food,	\$71 06
-------	---------

Medical,	5 42	
Clothing,	2 67	
Hospital,	312 00	
	<hr/>	\$391 15
<i>Joseph Morton Family</i>		
Medical,		\$49 00
<i>Wilson Burnell</i>		
Board,		\$3 57
<i>Mary Sargent</i>		
Food, etc.,		\$27 13
<i>Ruth Graffam Family</i>		
Board,		\$22 00
<i>Howard A. Robinson Family</i>		
Fuel,		\$1 50

STATE POOR

<i>William Palmer</i>		
Board,	\$80 00	
Clothing,	11 10	
	<hr/>	\$91 10
<i>Laura Moulton Family</i>		
Food,	\$112 26	
Rent,	108 00	
Medical,	9 30	
Water,	11 85	
	<hr/>	\$241 41
<i>Clarence Clark Family</i>		
Food,	\$176 50	
Medical,	66 70	
	<hr/>	\$243 20
<i>Jeanette Cole</i>		
Board,	\$170 50	
Clothing,	8 53	
Medical,	1 00	
	<hr/>	\$180 03

Georgianna Jemery Family

Food,	\$112 03
Fuel,	24 00
Rent,	60 00
Medical,	28 80
Hospital,	282 00
Clothing,	10 62

 \$517 45
Edward Croto Family

Medical,	\$6 00
Fuel,	9 00

 \$15 00
Robert E. Smithson Family

Food,	\$12 00
-------	---------

Albert Powers Family

Food,	\$17 94
Medical,	19 85

 \$37 79
Byron C. Warren Family

Food,	\$52 98
Fuel,	4 00
Hospital,	164 78
Medical,	13 59
Misc.,	10 50
Rent,	18 33

 \$264 18
George Hill Family

Food,	\$36 00
Rent,	28 00
Medical,	7 00

 \$71 00
VETERANS AND THEIR DEPENDENTS**TOWN CASES***Veteran No. 1*

Food,	\$49 08
-------	---------

<i>Veteran No. 2</i>	
Food,	\$56 44
<i>Veteran No. 11</i>	
Board,	\$10 50

VETERANS AND THEIR DEPENDENTS

OTHER TOWNS' CASES

<i>Veteran No. 8</i>		
Food,	\$82 31	
Fuel,	28 81	
	<hr/>	\$111 12
<i>Veteran No. 9</i>		
Food,		\$44 00
<i>Veteran No. 10</i>		
Fuel,		\$3 00

VETERANS AND THEIR DEPENDENTS

STATE CASES

<i>Veteran No. 5</i>		
Food,	\$27 13	
Fuel,	23 00	
Rent,	48 00	
Misc.,	2 00	
	<hr/>	\$100 13
<i>Veteran No. 7</i>		
Food, fuel, etc.,		\$28 12

SUMMARY OF POOR ACCOUNT

RECEIPTS

By appropriation,	\$7,000 00
By appropriation for—	
Veterans and their dependents,	500 00
Mothers' Aid,	800 00
Aid to Dependent Children,	1,300 00
Cash received from Town Farm,	207 69

Wood sold,	69 25
James Menebeny, reimbursement,	10 00
Edward J. Beasley, reimbursement,	218 47
Expenses reimbursed by private individual,	81 25
Martha Ellis, rent of cottage,	62 50
Robert Parker, rent of cottage,	20 00
City of Portland, acct. Erlon R. Cobb,	85 36
Town of Gorham, acct. Wm. C. Hatt,	9 44
Town of Buxton, acct. Kenneth Dyer,	379 16
City of—	
Hallowell, acct. Clarence McNamara,	37 04
Town of—	
Cumberland, acct. Reginald Peterson,	130 00
Standish, acct. Delmar Parker,	211 52
Standish, acct. Joseph Morton,	49 00
Oakland, acct. Martha Ellis,	99 60
Hollis, acct. W. S. Guilford,	457 27
Cornish, acct. Mary Sargent,	30 07
State of Maine—	
Acct. Laura Moulton,	299 88
Acct. Ann S. Holt,	275 35
Acct. Clarence Clark,	362 27
Acct. William Palmer,	181 06
Acct. Jeanette Cole,	240 81
Acct. Edward Croto,	28 98
Acct. Georgianna Jemery,	566 61
Acct. Frank A. Greenlaw,	133 83
Acct. Robert E. Smithson,	12 01
Acct. Albert Powers,	37 79
Acct. Byron C. Warren,	252 20
Acct. George Hill,	52 00
City of Portland, acct. veteran No. 8,	144 98
City of Portland, acct. veteran No. 9,	44 00
State of Maine, acct. veterans No. 7,	31 12
State of Maine, acct. veteran No. 5,	274 75

State of Maine, acct. veteran No. 6,	11 25	
Total,		\$14,706 51

EXPENDITURES

Town Poor,	\$8,022 33	
Other Towns' Poor,	1,378 86	
State Poor,	1,673 16	
Veterans and their Dependents—		
Town,	116 02	
Other Towns,	158 12	
State,	128 25	
Mothers' Aid,	590 00	
Aid to Dependent Children,	1,023 54	
Dependents in State sanatorium,	14 57	
Town Farm,	113 89	
Unexpended to summary,	1,487 77	
Total,		\$14,706 51

INTEREST ON LOANS AND TOWN DEBT

RECEIPTS

By appropriation,	\$2,000 00	
Interest from settlement of tax deeds and liens,	186 69	
From Supt. of Insurance of New York acct., Dividend No. 2 from Con- solidated Indemnity and Insurance Company acct. bond of W. C. & J. S. French,	219 75	
Total,		\$2,406 44

EXPENDITURES

First National Bank of Portland, in- terest,	\$ 24 08
Canal National Bank, interest,	862 50

Westbrook Trust Co., interest,	40 00
National Bank of Commerce, interest,	105 00
George and Alice Woodman, interest,	30 00
H. H. Boody, interest on tax sales re- deemed,	4 42
Unexpended to summary,	1,340 44

Total,	\$2,406 44
--------	------------

STATE TAX

RECEIPTS

By assessment,	\$16,902 88
----------------	-------------

EXPENDITURES

Paid, State Treasurer,	\$16,902 88
------------------------	-------------

COUNTY TAX

RECEIPTS

By assessment,	\$3,892 04
----------------	------------

EXPENDITURES

Paid, County Treasurer,	\$3,892 04
-------------------------	------------

SUPPLEMENTAL TAX

RECEIPTS

By assessment,	\$169 39
----------------	----------

EXPENDITURES

Unexpended to summary,	\$169 39
------------------------	----------

EXCISE TAX ACCOUNT

RECEIPTS

Unexpended, 1938,	\$ 742 66
Cash to Treasurer,	3,787 25

Total,	\$4,529 91
--------	------------

EXPENDITURES

Transferred to Repair of Roads Account,	\$3,499 21
Unexpended to summary,	1,030 70

Total,	\$4,529 91
--------	------------

ABATEMENTS**RECEIPTS**

By appropriation,	\$300 00
-------------------	----------

EXPENDITURES

To Fred L. Jameson, abatements 1939,	\$214 60
Unexpended to summary,	85 40

Total,	\$300 00
--------	----------

BI-CENTENNIAL ACCOUNT**RECEIPTS**

Unexpended, 1938,	\$103 67
Received from sale of town histories,	15 35
Overdrafts to summary,	3 64

Total,	\$122 66
--------	----------

EXPENDITURES

Paid, Merrill & Webber Co., printing booklets,	\$122 15
Paid, F. G. Congdon, express on booklets,	51

Total,	\$122 66
--------	----------

CEMETERIES**RECEIPTS**

By appropriation,	\$400 00
Lot sold, North Windham Cemetery,	15 00

Interest on cemetery funds,	60 96	
	<hr/>	
Total,		\$475 96

EXPENDITURES

Maintenance of cemeteries,	\$403 26	
Interest deposited to help restore original funds which were impounded,	60 96	
Unexpended to summary,	11 74	
	<hr/>	
Total,		\$475 96

WINDHAM HILL WATER SYSTEM

RECEIPTS

Water rentals,	\$208 75	
Sale of loam,	25	
Unexpended, 1938,	178 38	
	<hr/>	
Total,		\$387 38

EXPENDITURES

Power and maintenance,	\$ 91 77	
Unexpended to summary,	295 61	
	<hr/>	
Total,		\$387 38

TOWN OF WINDHAM—TRUST FUNDS

February 1, 1940

Name of Fund	Purpose	Original Fund	Impounded Balance	Fund Balance	Interest Balance	Bank Balance	Book #
Stephen Hanson	Cem. perpetual care	\$100.00	\$ 25.00	\$ 75.00	\$ 7.96	\$ 82.96	
Margaret Hunnewell	"	75.00	18.75	56.25	5.97	62.22	
Chase Cemetery Fund (Lot sold)	"	249.00	62.25	186.75	19.81	206.56	
Margaret Hobbs	"	350.00	87.50	262.50	27.85	290.35	
S. H. LeGrow	"	75.00	18.75	56.25	5.97	62.22	
Francis Harris	"	100.00	25.00	75.00	7.96	82.96	
Stephen S. Webb	"	100.00	25.00	75.00	7.96	82.96	
Octavia Leighton	"	150.00	37.50	112.50	11.94	124.44	
Josephine Merrill	"	50.00	12.50	37.50	3.98	41.48	
Augusta Leonard	"	50.00	12.50	37.50	3.98	41.48	
James H. Hall	"	150.00	37.50	112.50	11.94	124.44	
Annie M. Bacon	"	100.00	25.00	75.00	7.96	82.96	
Totals		\$1,549.00	\$387.25	\$1,161.75	\$123.28	\$1,285.03	Book #6432
Thomas L. Smith	"	600.00	150.00	450.00	47.31	497.31	" 6427
Goold Cemetery Fund	"	500.00	125.00	375.00	39.39	414.39	" 6429
Mrs. Cornelius Morrill	"	300.00	75.00	225.00	23.60	248.60	" 6431
Hattie Willey	"	100.00		100.00	15.75	115.75	" 6428
Lewis Weeks	"	150.00		150.00	17.66	167.66	" 5963
Thomas Varney	Schools	200.00	65.28	156.12	60.27	216.39	" 6430
Thomas Varney	Interest Impounded	21.40					
Grand Total		\$3,420.40	\$802.53	\$2,617.87	\$327.26	\$2,945.13	

All impounded funds in Fidelity Trust Co., Portland, Maine.

All active funds in Westbrook Trust Co., Westbrook, Maine.

Ministerial and School Fund—(Churches and Schools)—Used by Town, \$2,440.00.

SUMMARY OF ACCOUNTS

February 1, 1940

Name of Account	Overdrawn	Unexpended
Town officers,		\$ 350 62
Contingent,		1,073 68
Hydrants,		3 75
Fire Department,	\$295 14	
Street lights,	17 86	
Fire alarm system,		172 67
Repair of roads,	17 52	
Repair of roads, South section special,	2 15	
State and State Aid road maintenance,		153 35
Special Resolve road maintenance,		14 71
State Aid road construction,	52 55	
Tarring town roads,	205 24	
Cutting bushes—Town roads,		30 75
Cutting bushes—State roads,	195 38	
Nash road,	26 61	
Ward road,	21 53	
Varney's Mill road,		45
Albion road,		81
Falmouth road,	711 88	
Directional signs,		62 20
Bridges and culverts,	661 91	
Snow and ice removal,	124 64	
Bureau of Institutional Service,	14 57	
Town farm,		93 80
Town poor,	549 01	
Other towns' poor,		109 60
State poor,		769 63
Veterans and their dependents—town,		383 98
Veterans and their dependents—other towns,		30 86
Veterans and their dependents—State,		177 62
Mothers' Aid,		210 00
Aid to dependent children,		276 46
School insurance,		38 01

Advertising Windham,	27	
Abatements,		85 40
200th Anniversary,	3 64	
Cemeteries,		11 74
Interest on debt and loans,		1,340 44
Supplemental tax,		169 39
Unexpended balance to net debt,	2,660 02	
	<hr/>	<hr/>
	\$5,559 92	\$5,559 92

SCHOOL REPORT

SCHOOL OFFICIALS

SUPERINTENDING SCHOOL COMMITTEE

Beulah Proctor,	Term expires 1940
Leslie E. Alley,	Term expires 1941
Lawrence Allen,	Term expires 1942

SUPERINTENDENT OF SCHOOLS

Frederick H. Aikins, Office in Town House, Windham
Center. Telephone Windham 21.

ATTENDANCE OFFICERS

Ralph Lowell Herbert Jorgenson

SCHOOL CALENDAR

1939 - 1940

Fall Term opens 1939, Sept. 11	
Fall Term closes 1939, Dec. 22,	15 weeks
Winter Term opens 1940, Jan. 2	
Winter Term closes 1940, Feb. 16,	7 weeks
Spring Term opens 1940, Feb. 26	
Schools close for spring recess, Apr. 12,	7 weeks
Schools open, Apr. 22	
Spring Term closes, June 7,	7 weeks
	<hr/>
Total,	36 weeks

All School Holidays Allowed by State Law

REPORT OF THE SUPERINTENDENT OF SCHOOLS

*To the Superintending School Committee and to the Citizens of
the Town of Windham,*

GREETING:

I have the honor to submit my fourteenth annual report as Superintendent of Schools for the Town of Windham.

TEACHERS

I refer you to the Windham School Statistics for changes in the list of teachers.

CONVEYANCE

The matter of conveyance seems to be a troublesome one. At the present time, as you know, we have two Ford Chassis two years old with our bus bodies which are several years older than this. These are beginning to show some expense over and above the usual expense, making it probably desirable of changing them. This would be an expense which could not be taken out of the usual school account but would need additional money appropriated for the same so a special article has been written for this purpose.

In order to get the children to school that we have to get there and get them to school on time, it has been necessary to make certain rules in regard to the route that these busses travel and parents who have children residing off these particular routes have to have the children walk out to get the bus, in some instances a mile or so. The School Committee was requested last fall to arrange transportation so that practically all the children could be taken up and delivered at the doors, but it is impossible to do so with two busses and get the children to school for a reasonable school day. If these parents desire transportation to and from their door, the town will have to provide another bus, at least, and an article has been written for the purpose. There is no recommendation for either the Superintendent of Schools or School committee as we are desirous of furnishing you as

fine possibilities as possible under our control and to have better and more transportation it is necessary to have additional money and means.

JANITOR SERVICE

No change has been made in janitors or their pay.

FUEL

Those who wish to sell wood to the schools are requested to contact the Superintendent of Schools. No notice for bids will be sent out and the School committee will establish a fair price which they will pay for wood.

SUPPLIES AND TEXTBOOKS

We have made no changes in the amount of supplies or textbooks supplied this year. The policy of the School Committee has been to provide what seemed to be essential.

HIGH SCHOOL

Due to the resignation of Harry Bradford, a new Principal was elected and due to Miss Frances Ray's leaving we were able to reorganize our program somewhat and introduce Physical Education, receiving some financial aid from the State toward expense of same. Other changes are more or less minor in regard to Windham High School.

At last year's graduation exercises of Windham High School, prizes were awarded as follows: Milton Prize, through the generosity of a former citizen, Fred H. Dole; Leadership Prizes, given by the Windham Kiwanis Club; Alumni Prize, given by the Alumni Association; and the John A. Andrew Prize, from the will of the late Abba Goold Woolson. We want to thank the donors of these prizes for their interest in the school and hope they will always continue to have contests in the school.

HEALTH WORK

For health expenditures, I refer you to the Financial Report.

CUMBERLAND COUNTY PUBLIC HEALTH ASSOCIATION REPORT OF SCHOOL NURSING AND OTHER WORK IN WINDHAM, YEAR OF 1939

Total number of days—7 days service.

No. Pupils enrolled,	385
No. Pupils examined,	357
No. 10% underweight,	61
No. 20% overweight,	10
No. defective vision,	23
No. defective hearing,	8
No. defective teeth,	178
No. enlarged tonsils,	66
No. pediculosis,	0
No. with defects,	228
No. without defects,	129
No. notices sent to parents,	228
No. health talks to pupils,	211
No. corrections,	144

KATHERINE M. DOUGHERTY, *Nurse.*

REPAIRS

At the High School we installed a fire alarm system and two lines of hose leading direct from the water tank with a 1½ inch pipe. This cost approximately \$300. We had to pull up the pump cylinder and repack it and in order to do so we had to cut through the floor of the Home Economics room which had been built over since this machinery had been put in, taking the time of two men and materials, costing in the neighborhood of \$100.

We completely overhauled and finished the rent at the Hanson

House where Miss Thurlow now resides and report that we received from rent very close to \$500., expending about \$300. on this building.

At the North Windham school we had to overhaul the old wooden walks and build a new cement walk from the road to the building.

At the South Windham school we completely overhauled the heating plant at the expense of approximately \$300. and painted the building on the outside. We also erected a new flag pole, and made other minor repairs, total cost approximately \$200. A small amount of grading was done at this school also.

Our big job this year was at the Friends School where we completely overhauled the toilets, etc., and put in flush closets in place of the old closets, taking the water from the Town Farm which has been connected with the building for several years. It became necessary through the Town Farm being unoccupied to safeguard against freezing the pump and tank in that building, making this whole project cost in excess of \$500. The old toilets were in bad shape and to overhaul them would cost at least \$100. and now we have sanitary conditions at this school.

At the Ireland School we did a small amount of grading and built a cement walk from the road to the porch so that it is possible to get into this building without getting your feet wet the way it has been most of the time in the past.

Other repairs made were of a minor nature.

SPECIAL ARTICLES

We have inserted a special article relative to the water system at the Friends School. At the present time, as I mentioned above, the water is obtained from the Town Farm system but the Selectmen have put in an article to see what action the Town will take, whether they will sell the Town Farm or do something else with it. In case it should be sold or leased, it would be necessary for us to get water from other sources. This article was simply put in to provide for water in case something was done to the Town Farm which would cut off our supply of water.

NEEDED REPAIRS, 1940

Miscellaneous repairs throughout the schools of the town which take care of fixing the desks, ordinary varnishing, painting, plumbing and things of the fixing class and like nature amount to approximately \$400. a year.

At the Arlington School we should paint the building and finish the concrete walks. Estimated expense, approximately \$125. for the same.

At the Ireland School the blackboards are of a fibre kind which are in a very bad condition and should be replaced with slate. Some more grading needs to be done and the foundation under the building where the woodshed comes under the building needs to be overhauled and fixed up. Estimated expense for same, \$200.

The Knight School has never been painted inside. The plaster, ceiling, and walls are very dark and dirty and should be overhauled and painted. Some other minor things go along with it. The estimated cost of these repairs is \$75.

At the Center School no conductor pipes have ever been put on this building which should be erected because the water never drains off on the eastern side of the building, making a big pond there and this water should be drained off. The eastern side of the building needs to be graded up with a ditch dug so that the water could be drained away from the building. The inside of the building should be painted. The fibre blackboards should be replaced with slate. Some grading should be done on the western side of the building where the water has washed the soil away. The estimated expense for these repairs is \$200.

At the Friends School we should go over the paint in the room which we are using and furnish slate blackboards and do some basement painting. Estimated expense approximately \$100. for this purpose.

The Newhall School is in pretty good shape. There will be some minor repairs and definitely some grading done to the grounds. I have estimated \$50. for this purpose.

At the J. A. Andrew School considerable grading should

be done in the front yard. At least \$100. should be spent for this purpose.

At the High School the ceilings in the upper part are in very bad shape. A great deal of water has come through the roof for many years. Some of the plaster is being held now with straps, etc., and these ceilings should be completely overhauled or a new type of ceiling put on over them. They should be painted and the inside rooms of the old building need painting. It wouldn't be possible to do all these things with \$300. but at least we could get a start and I have estimated that \$300. would be the expense here for this year. The fire alarm system, which was installed last year, should be extended to the telephone office so there would be somebody on duty night and day in case an alarm came in. This building should also be painted on the outside. The cost of these would amount to at least \$200. more.

We need quite a lot of new chairs and desks throughout the town. At the present time nearly every seat is occupied and for every new pupil we have to provide a new seat of some sort. There should be \$250. spent for this purpose in order to bring out seating equipment up to the satisfactory condition. In fact, we will have to if we have pupils coming in to the schools as they are coming in now almost every day.

This amounts to \$2,000. which is the amount of money raised for repairs last year and is the amount recommended this year. It is doubtful if we can get all this work done under the estimate we have made.

FIRE PROTECTION

The Fire Chief reports as follows, which you will find in his report in this Town Report: A fire escape on the northwestern side of the High School, a telephone in the High School, some sort of fire escape in the J. A. Andrew and Arlington Schools in case the main entrance should be blocked and pupils have to jump out the windows which are some distance from the ground, and the installation of a fire drill bell at the Newhall School. These should be taken care of under repairs and will probably cost \$300. or \$400. It should be money well spent to have protection in saving lives in case of fire.

RECOMMENDATIONS

As last year and years previous, we recommended that the town do something toward the establishment of the six year High School in the Present High School building by having the 7th and 8th grades with the 4 years of the High School. At the present time the 7th and 8th grade rooms are crowded. It is practically impossible to put another pupil in the room at J. A. Andrew. The same condition exists at the North Windham School and we are faced with the necessity of either transporting the pupils from North and South Windham to the Friends district and open the other room. Transporting pupils from the northern and southern ends of the town would increase the mileage about 100 miles.

The logical proposition would be to build at Windham High School and have a six year High School which is the type of school being run in neighboring towns and which is necessary if things continue to run as they are.

Also connected with the High School, we should have something done about a shop and manual training, a course for those boys who are not interested in regular academic work and who do not care to take the Agricultural course.

According to the fire insurance records 5 schoolhouses burn down in the United States every day. We have seen this winter schoolhouses burn in neighboring towns with considerable financial loss to these towns and I wish to call your attention to the fact that we have a High School building here worth somewhere around \$75,000, which probably couldn't be replaced for that figure, with approximately \$20,000 insurance on the same, situated some 4 or 5 miles away from the nearest fire apparatus and unprotected in the winter time as far as water is concerned as the water hole is covered with about 12 inches of ice. Fire starting in this building in the night would probably cause a great loss to the town. We should consider this and do something about the sprinkler system which has been called to the attention of the town for the last two years. The sprinkler system would cost a large sum of money in the start but would reduce the insurance rate and in 20 years the reduction of insurance rate

would pay for the same and according to the insurance records no building, properly equipped with a sprinkler system, has been known to burn. The loss of this building would be a calamity to the town.

GENERAL

From time to time people make remarks about the school system. One of the remarks which we have heard this year, which I am going to write about slightly, is that our busses are running day and night everywhere. Of course the figures speak for themselves. To get the children to school, it is necessary to travel 250 miles per day, five days a week, for 36 weeks, which is a total of about 25,000 miles a year. In addition to this the busses are used for school events, socials, outings, games, etc., connected with the school. For this additional travel, every school organization or outside organization which hires the bus, pays definitely a certain sum of money. This might amount to approximately 5,000 miles per year and we take in for the purpose in cash something over the average cost per mile for the operation of the busses so there shouldn't be any additional cost to the town. Sometimes it is necessary to send the busses out of town for certain services as they have to be kept in repair. The busses do not go out except on order from the proper authorities and when needed, and do not travel night and day everywhere.

Another remark we heard about is the use of the High School evenings. I have heard said that lights are on in that building every night. Although quite often in the winter time we do rent the hall it is not lighted every night. Rentals are charged for every organization and these rentals are based upon the use of the building. For the auditorium we get so much, for the use of the Home Economics room so much, for a room in the old building we get so much. Every organization which has used the building this year has paid for the same and the money has been turned over to the Town Treasurer as a credit to the school account.

The principal users of the building are the Kiwanis Club, Grange, Teachers Association, Town basketball games, and

school clubs, all of which have paid rental fees as fixed by the School Committee for the use of the building. The building is used several times during the year by the town authorities for caucus, town meeting, tax sales, election, etc., and for these we have never charged. The expense has been taken care of out of the regular school account. In my mind the use of the building should be paid for by the town just as the other organizations as the heat and lights are charged up against the school account.

BUDGET FOR 1940-1941—36 WEEKS SCHOOL YEAR

Estimated Receipts:

Interest,	\$ 146.40
State,	3,500.00
Misc.,	1,500.00
Tuition,	399.60
	<hr/>
	\$5,546.00

Estimated Expenditures:	Common Schools	High School	Total
Teachers,	\$9,540.00	\$5,822.00	\$15,362.00
Conveyance,	1,268.00	1,500.00	2,768.00
Fuel,	1,300.00	500.00	1,800.00
Janitors and cleaning,	1,300.00	650.00	1,950.00
Supplies,	1,987.00	1,487.00	3,474.00
Textbooks and library,	1,268.00	468.00	1,736.00
	<hr/>	<hr/>	<hr/>
Bus, special repairs,	\$16,663.00	\$10,427.00	\$27,090.00
			456.00
			<hr/>
			\$27,546.00
Less estimated receipts,			5,546.00
			<hr/>
Necessary appropriation,			\$22,000.00

VOCATIONAL ACCOUNT

The State subsidy has been reduced from $\frac{2}{3}$ to $\frac{1}{2}$. We have an unexpended balance of about \$740. so that it will be necessary this year to raise for the Vocational Account only \$1,025. Another year it will probably be necessary to raise more for this account.

REPAIRS

The estimated cost of repairs needed is \$2,000. Necessary appropriation, \$2,000.

HEALTH WORK

For school health work during the year we recommend the same as last year which was \$262.

INSURANCE

To renew the present policies for insurance on equipment, we recommend \$43.12, and insurance on busses \$118.24, and for schoolhouse renewals \$984.82, which is a total of \$1,146.18. Since there will be some difference in rates this year, we suggest that perhaps we can get by with \$1,100.00 in this account.

SUMMARY

	Raised in 1939	Estimated in 1940
Schools,	\$22,000.00	\$22,000.00
Vocational,	1,120.00	1,025.00
Repairs,	2,000.00	2,000.00
Health,	262.00	262.00
Insurance,	525.00	1,100.00
	<hr/>	<hr/>
	\$25,907.00	\$26,387.00
Difference between "Raised in 1939" and "Estimated 1940",		\$480.00

RAISED AT ANNUAL TOWN MEETING

	1938	1939
Support of Schools, including		
Commercial Course,	\$20,500.00	\$22,000.00
Vocational,	1,800.00	1,120.00
Repairs,	2,000.00	2,000.00
Health,	150.00	262.00
Newhall heating plant,	1,000.00	
Insurance,	1,000.00	525.00
Interest,	146.40	146.40
	<hr/>	<hr/>
	\$26,596.40	\$26,053.40
State School Fund,	3,341.60	3,747.25
Vocational Aid,	1,296.53	1,353.58
	<hr/>	<hr/>
	\$4,638.13	\$4,875.83

WINDHAM SCHOOL STATISTICS, 1939-1940

School	Teacher	Salary Per Year	Attend- ance	Enroll- ment Sept. 1939
High	Melville Johnson,	\$1,550.00	139.6	141
	Myra Thurlow,	936.00		
	John Shaw,	900.00		
	Annie Proctor,	936.00		
	Sara McComb,	1,200.00		
	Norman Holder,	1,100.00		
J. A. Andrew	Vinton Dyer,	1,044.00		
	D. W. Plummer,	792.00	32.69	42
	Miriam Larrabee,	648.00	35.43	39
Arlington	Louise Kennard,	648.00	30.22	31
	Robert Wescott,	792.00	36.25	36
	Hilda Shaw,	648.00	21.44	32
	Barbara Lymburner,	648.00	21.96	28
Newhall	Margaret Douglass,	612.00	26.93	39
	Kemis Haskell,	648.00	21.95	21
	Elizabeth L. Stiles, 15 wks.,	270.00	28.93	35
Center	Dorothy Bowie, 21 wks.,	378.00		
	Cora Seavey,	648.00	27.74	28
Friends	Persis Hall,	540.00	23.90	23
Ireland	Clara A. Nash,	648.00	23.32	22
Knight	Dorothy Thayer, 15 wks.,	240.00	25.05	21
	Kathleen Rowe, 21 wks.,	315.00		
Music	Dawn C. Grant,	540.00		

TABLE OF COMPARATIVE ENROLLMENTS
FOR SIX YEARS

School	1934	1935	1936	1937	1938	1939
High,	138	145	129	146	149	141
J. A. Andrew,	88	84	95	109	103	112
Arlington,	103	103	94	106	117	135
Newhall,	68	68	65	60	55	56
Friends,	22	18	19	32	29	23
Hill,	12	Closed	—	—	—	—
Center,	23		27	30	28	28
Kennard,	11	11	12	Closed	—	—
Ireland,	22	25	31		24	22
Knight,	32	31	29	28	28	21
Total,	519	509	501	540	533	538

STATISTICAL SUMMARY

Estimated value of public school property,	\$127,500.00	
School Census,	713	
	C. S.	H. S.
Total Enrollment of Pupils,	433	149
Net Enrollment of Pupils,	404	147
Non-resident Pupils,	5	6
Conveyed by Town,	189	97
Average Daily Attendance,	355.81	139.6
Average Annual Salary for men teachers,	\$702.00	\$1,236.00
Average Annual Salary for women teachers,	\$576.00	\$945.00

CHRONOLOGICAL AGE GRADE TABLE

Town of Windham		GRADES AND FREQUENCY							January 1, 1940
Age in Years	1	2	3	4	5	6	7	8	Totals
5½									
6	7								7
6½	15								15
7	18	3							21
7½	7	6							13
8	3	16	10						29
8½	1	4	16						21
9	1	4	14	5					24
9½	1	1	4	12					18
10	1	2	2	10	5				20
10½				5	15				20
11		1		2	10	7			20
11½				5	7	9			21
12				3	5	8	5		21
12½				1		3	14	2	20
13			1	1		5	14	9	30
13½				1		1	3	6	10
14						1	2	14	19
14½				2			5	3	8
15						2	1	12	15
and over									
Totals	54	37	47	46	42	36	44	46	352
No. U A	0	0	0	0	0	0	0	2	2
% U A	0	0	0	0	0	0	0	4.4%	.56%
No. N A	40	25	40	27	30	24	33	29	248
% N A	74.1%	67.6%	85.2%	58.6%	71.4%	66.7%	75.1%	62.9%	71.21%
No. O A	14	12	7	19	12	12	11	15	102
% O A	25.9%	32.4%	14.8%	41.4%	28.6%	33.3%	24.9%	32.7%	28.23%

Note: No. U A—Number Under Age
 No. O A—Number Over Age
 % U A—% Under A
 No. N A—Number Normal Age
 % O A—% Over Age
 % N A—% Normal Age.

SCHOOL ACCOUNTS**SCHOOLS****RECEIPTS**

Appropriation,	\$22,000 00
Unexpended,	11 33
Interest,	146 40
State Fund,	3,747 25
Tuition, all sources,	261 00
Misc. includes bus collections, sales of books, supplies, and rent,	1,850 13
	<hr/> \$28,016 11

EXPENDITURES

Total orders drawn,	\$27,523 88
Rent from Hanson House transferred to Repair Account,	403 81
	<hr/> 27,927 69
Unexpended Balance,	<hr/> \$ 88 42

VOCATIONAL**RECEIPTS**

Appropriation,	\$1,120 00
Unexpended,	532 05
State Fund,	1,353 58
	<hr/> \$3,005 63

EXPENDITURES

Total orders drawn,	2,264 62
Unexpended Balance,	<hr/> \$ 741 01

REPAIRS**RECEIPTS**

Appropriation,	\$2,000 00
----------------	------------

403 81

EXPENDITURES

\$2,403 81

HEALTH WORK

RECEIPTS

\$262 00

EXPENDITURES

224 25

\$ 37 75

INSURANCE

RECEIPTS

\$525 00

459 87

55 56

\$1,040 43

EXPENDITURES

1,002 42

\$ 38 01

Common

High

Itemized

Schools

School

Total

Teachers,	\$9,145 90	\$5,399 54	\$14,545 44
-----------	------------	------------	-------------

Conveyance,	1,025 55	2,051 12	3,076 67
-------------	----------	----------	----------

Fuel,	963 08	337 20	1,300 28
-------	--------	--------	----------

Janitors and Cleaning,	1,277 80	655 20	1,933 00
------------------------	----------	--------	----------

Supplies,	2,872 59	1,412 08	4,284 67
-----------	----------	----------	----------

Textbooks and Library,	2,041 72	342 10	2,383 82
------------------------	----------	--------	----------

\$17,326 64 \$10,197 24 \$27,523 88

Total cost of High School, (\$10,197.24), divided by last year's average attendance, (139.6), shows average cost per pupil, \$73.05.

VOCATIONAL ACCOUNT

Salaries of teachers,	\$2,264 62
-----------------------	------------

REPAIRS ACCOUNT

High School,	\$599 40
J. A. Andrew School,	553 72
Arlington School,	61 19
Newhall School,	32 13
Center School,	20 23
Knight School,	2 36
Friends School,	622 65
Ireland School,	23 37
Hanson House,	295 44
Miscellaneous,	193 32
	<hr/> \$2,403 81

HEALTH WORK ACCOUNT

Paid Cumberland County Public Health Association,	\$100 00
Paid State Treasurer,	62 00
Paid orders for dental clinic,	62 25
	<hr/> \$224 25

INSURANCE ACCOUNT

Paid bills for fire, theft, liability and property damage on conveyances,	\$149 86
Paid bills for fire insurance on school houses,	852 56
	<hr/> \$1,002 42

Respectfully submitted,
 FREDERICK H. AIKINS,
Superintendent of Schools.

SELECTMEN'S REPORT**1939 - 1940***To the Citizens of Windham:*

As 1939 passes into history, we are writing a brief summary of the activities of your town official during this rather uneventful year.

Financial: There have been no outstanding events or accomplishments to report, but a study of the financial statement will show that the finances of the Town have had the constant attention of your officers. The cash balance at the end of 1939 shows an increase of \$3,833.42 over that of 1938, while the net town debt shows a reduction of \$2,741.05. All bills, State and County taxes and all temporary loans have been paid, therefore the financial statement reflects the true condition of your town's finances. We believe that an effort should be made to substantially reduce the town debt in 1940, and ask your cooperation by your support of Article No. 9 at the annual meeting.

Highways: The usual road repair and construction program was continued through 1939. The outstanding accomplishments are on the River, Windham Center, Nash, Falmouth, Chute, Varney's Mill, Albion and Ward roads. Many other roads received attention through special appropriations and the State unimproved road maintenance fund. All of the improved town roads needing bituminous surface treatment were treated with the exception of the Ward road. This should be done this year.

Bridges: The substantial overdraft in this account was caused by the unexpected but complete failure of three of our more important bridges, namely the Glantz, Brand and Sumner Varney bridges, making the installation of new stringers and plank imperative. Extensive repairs were also made on Lovet's bridge on the River road. A report from the bridge engineer of the State Highway Commission who inspected the latter bridge during 1939 indicates that reconstruction should be started at an early date. It may be that 1940, when so far as we know no extraordinary expenditures are contemplated, would be the proper time to rebuild this bridge.

Taxation: The annual evaluation showed a reduction of \$38,000.00, however, it was possible to reduce the tax rate 40c per \$1,000.00. Tax collections improved somewhat. On February 1st, 1939, 4.48% of the total 1938 commitment was uncollected, while on February 1st, 1940, 4.37% of the 1939 commitment was uncollected. Collector Fred L. Jameson has made a steady and concerted effort to convert tax deeds held by the Town into cash, and has had a very gratifying success. This important work should be continued during the coming year.

Office: The work of our clerk, L. M. Gilman, was continued during 1939, resulting in continued improvement in our office records and enabling our Treasurer to realize on valid tax deeds. Our town business has now grown to nearly \$200,000.00 per year, and prompt and accurate handling of all accounts is essential. Efficient work in the town office greatly reduces the cost of the annual audit by the State Auditor.

Poor: The poor account shows considerable improvement over 1938. Old age assistance, proper placing of pauper settlements, cooperation on the part of other towns and the continued closing of the town farm were all contributing factors. However, as your officers have no control over this account beyond a certain point, we feel that no reduction should be made in the appropriation for the poor in 1940.

Fire Department: This important department has continued to serve the public faithfully during 1939. The Fire Chief's report contains a detailed account of the activities of the Department together with recommendations for the future. The Fire Department is deserving of the whole hearted support of our citizens, without which it could not exist.

General: In this town report a sincere effort has been made to present to our citizens a truthful picture of the year's activities in such a manner as to be easily understandable. As a matter of economy only essentials have been included, but nothing essential has been sacrificed. Your Selectmen wish to take this opportunity to thank our citizens for their fine support during the year just closed.

Yours respectfully,

HARRY A. REYNOLDS,

TRUE B. COFFIN,

J. CARROLL HAWKES,

Selectmen of Windham.

REPORT OF FIRE DEPARTMENT

1939 - 1940

Herewith is submitted my third annual report as Fire Chief.

During the fiscal year of 1939 the department answered 90 calls—No. Windham 41, and So. Windham 49. Of these, 7 were out of town calls as follows—3 chimney fires, 2 woods, 1 drowning and 1 boat on fire.

There has been one hydrant added in the Newhall section at R. N. Toms' residence. This makes 21 in the No. Windham section and 13 in So. Windham and Newhall sections, a total of 34 hydrants in town.

One large water hole, No. 25, has been completed near Ed Leighton's on the River Road, and this will prove valuable as there are several houses in this section.

Waterhole No. 4 has been rebuilt and made larger, and gives much needed protection to the High School and also to Windham Center.

Waterhole No. 6, by Elroy Morrell's, has had some work done on it, but the ground is so very soft that it is impossible to dig the hole out without it caving in. The Selectmen and I have looked the ground over and think that a hole could be dug on the opposite side of the road which would prove much better.

The alarm system on the So. Windham Station has been completed and wires run to Windham Center, so that the telephone operator can operate the So. Windham as well as the No. Windham siren. As this system services both Gorham and Windham, Gorham helped with the installation to the extent of \$500.00 for their part, and we wish to thank them at this time for joining us on this project.

The situation at No. Windham as regards insurance rates is

the same. They are temporarily in class "D", and as I understand it, to stay in this class a 500 gallon pumper is necessary. The voters have voted down the article calling for a 500 gallon pumper twice. The same article is being put in the warrant again this year for further consideration.

The small Chevrolet truck at the So. Windham station should be replaced by a new one, this to be used as a service truck to carry the portable pump, extra hose, shovels, brooms, Indian pumps, etc. It would be at all the fires and would be of great value to the Department, especially on the woods and camp roads. This truck could be driven where it would be impossible to drive a pumper, I would recommend that a larger and heavier truck than the present one be considered.

If the Town should vote to purchase the new pumper for North Windham, I would recommend that the article calling for the service truck be dismissed, otherwise I think this article should be voted on favorably.

At the present time the Department has—

800 ft. 2½ in. Single Jacket Hose,	Purchased 1937
2,250 ft. 2½ in. Double Jacket Hose (treated),	" 1937
1,200 ft. 1½ in. Double Jacket Hose (treated),	" 1938

You can readily see that more 1½ inch hose is needed. I am recommending that 1,000 feet of same be purchased.

During the past year there has been installed in the High School an alarm system, also 2 reels each containing 100 feet of 1½ inch hose. This seems to be money well spent, only it should be improved each year to give added protection.

As regards recommendations for the High School, I would recommend an additional fire escape on the northwest side of building, to take care of students and teachers upstairs in case of an emergency, also that a telephone be installed so that it would be handy in case of fire.

In holding fire drills at John Andrew and Arlington schools, we discovered that if fire should happen to block the main exit the only way to get out would be to jump from the windows. The windows are so high from the ground that this would be dangerous, and I would recommend that fire escapes be installed

to take care of this situation. I think the same applies to the Newhall school, but we did not have a fire drill there as there is no fire drill bell installed in this building.

Table below shows number and nature of calls received during the fiscal year of 1938-1939.

January 1st to December 31st, 1938

	Total Calls	Bldgs.	Chim- neys	Grass and Woods	Auto.	Emer- gency	Oil Heater	Dump Fire	False Alarm
No. Windham Co.	38	6	10	13	3	6	0		
So. Windham Co.	43	9	18	11	2	1	2		

January 1st to December 31st, 1939

	No.	Total Calls	Bldgs.	Chim- neys	Grass and Woods	Auto.	Emer- gency	Oil Heater	Dump Fire	False Alarm
No. Windham Co.	41	7	12	13	2	2	0	2	3	
So. Windham Co.	49	10	21	15	1	1	0	0	1	

At this time I wish to thank the town officers, citizens, officers and members of the fire department who have loyally supported me while I have served as fire chief. I also want to thank the several organizations in town who have cooperated with me, also the fire chiefs and members of other departments who have always come to our aid when we have called them.

In closing I wish to state that I am not a candidate for reappointment as fire chief the coming year.

CHARLES E. THAYER,

Fire Chief.

REPORT OF HEALTH OFFICER

1939 - 1940

To the Board of Selectmen, Windham, Maine.

I hereby submit my report as health officer.

There have been a few health nuisances which were investigated and satisfactorily removed.

We have had quite a large number of cases of whooping cough and chicken pox and a few cases of tuberculosis.

A clinic was held at North Windham under the direction of the State Board of Health and Welfare. A number of children were vaccinated and inoculated against diphtheria.

Respectfully,

HOWARD HAMBLIN, M.D.,

Health Officer.

REPORT OF TOWN CLERK

VITAL STATISTICS

From February 1st, 1939 to February 1st, 1940

Record of Births

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
Sept. 19/38	Westbrook	Kenneth Erlon	Kenneth L. Wescott	Virginia E. Barter	M
Jan. 19/39	Westbrook	Gwendolyn Mae	Walter F. Betts	Annette T. Mahoney	F
Mar. 3/39	Windham	Patricia May	Fred B. Jordan	Helen A. Goff	F
Mar. 11/39	Portland	Clifford Walter	Clifford W. Freeman	Loretta E. Chaplin	M
Mar. 20/39	Portland	George Hartnell, Jr.	George H. Bartlett	Olive S. Morrill	M
Mar. 21/39	Portland	Joseph Alton, Jr.	Joseph A. Foss	Agnes E. Riley	M
Mar. 25/39	Windham	Ronald Allen	Thomas L. Vaughan	Isabelle M. Allen	M
Mar. 28/39	Windham	Joseph Elwell	Lawrence E. Brackett	Annie L. Bunker	M
Apr. 2/39	Windham	Sara Ann	Earle P. Boyden	Doris V. Cottle	F
Apr. 9/39	Portland	Harry Thurston	Thurston G. Adams	Arleen B. Leavitt	M
Apr. 13/39	Portland	Sally Anne	Halvor L. Andersen	Florence I. Brown	F
Apr. 20/39	Portland	Patricia Ann	William C. Hatt	Violet M. Chick	F
Apr. 23/39	Windham	Marilyn Jean	Lorenzo R. Sanborn	Gladys E. Whitaker	F
Apr. 24/39	Windham	Clarice Ann	Clair F. Lowell	Emma M. Pendexter	F
May 10/39	Portland	Sally Ann	Erlon R. Cobb	Pearl M. Harris	F
May 27/39	Windham	Lawrence Edward	Edward E. Gray	Viola M. Libby	M
May 31/39	Westbrook	Erlon Clifford	Harold C. Timmons	Marion L. Leighton	M
June 6/39	Portland	Janet Edith	George W. Babb	Marguerite D. Morrell	F
June 27/39	Windham	Jean Etta	Henry M. Carl	Marion E. Babb	F
July 10/39	Portland	Richard Maxwell	Herbert H. Currier	Virginia P. Denyon	M
July 12/39	Windham	Ruth Lina	Charles E. Varney	Doris A. Curtis	F
July 23/39	Windham	Raymond Russell	Joseph W. Morton	Arlene B. Shaw	M
Aug. 7/39	Windham	Robert Jean	Ernest M. Moore	Elizabeth R. Petto	F
Aug. 15/39	Gorham	Robert Marshall, Jr.	Robert M. Parker	Effie M. Dolloff	M
Aug. 16/39	Windham	Elaine Dorothy	Lincoln A. Partridge	Phillis A. Sanders	F
Aug. 18/39	Portland	Miriam Wilson	George M. Chesley	Margaret S. Ross	F
Aug. 20/39	Portland	Roger Erwin	Roger J. Bacon	Ruth A. Erwin	M

Sept. 7/39	Windham	Clinton Leonard	Lawrence E. Smith	Veronica P. Miller	M
Sept. 28/39	Portland	Duane Wilhenry	Edgar O. Kaufhold	Anita E. Peck	M
Sept. 29/39	Windham	Charles Valentine Cook		Clydmena W. Cook	M
Sept. 29/39	Windham	John Erwin	Merton R. Johnson	Catherine E. Pratt	M
Oct. 1/39	Windham	Kenneth Elsworth	Forest A. Manchester	Francis E. Guilford	M
Oct. 3/39	Windham	Patria Ann	Frederick E. Kelley	Agnes M. Sawyer	F
Oct. 3/39	Portland	Jacquelyn Allan	Philip F. Hill	Marilla M. Berry	F
Oct. 25/39	Portland	Galen Richard	Floyd B. Aldrich	Edna F. Bubar	M
Oct. 26/39	Portland	Philip, Jr.	Philip Graffam	Laurie M. Holmes	M
Oct. 31/39	Windham	Raymond Jordan	Horace J. McLellan	Thelma M. Spearin	M
Nov. 5/39	Windham	David Charles	Clifford L. Jackson	Alice R. Kelley	M
Nov. 5/39	Westbrook	Nancy Ellen	Frank O. Pride	Oressa Leighton	F
Nov. 11/39	Windham	James Willard	Willard E. Grierson	Mary Finley	M
Nov. 11/39	Windham	Ronald Craig	Clyde M. Sawyer	Hazel Hill	M
Nov. 19/39	Portland	Robert James	Robert M. Burns	Dorothy Dunbar	M
Dec. 1/39	Windham	Robert Emery	Alonzo R. Seavey	Ruth E. MacDonald	M
Dec. 2/39	Windham	Barbara Ann	Kenneth E. Dyer	Florence V. Warren	F
Dec. 8/39	Portland	Jean Carol	Richard E. Libby	Elsie M. Foster	M
Dec. 11/39	Windham	Barbara Jane	Philip S. Morrell	Arline P. Burnell	F
Dec. 13/39	Windham	Elizabeth Antonia	Charles Davis	Louise A. Thomas	F
Dec. 14/39	Portland	Jeanette Helen	Anthony G. L. Brackett	Clarice B. Miller	F
Jan. 5/40	Portland	Pieter Van Vliet	Hallie J. Warren	Mary A. Woroneska	F
Jan. 9/40	Windham		William Van Vliet	Ruby Swain	M

Record of Births by Depositions

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
Oct. 26, 1877	Windham	Edith Susan Mayberry	Edward C. Mayberry	Lavinia E. French	F
June 6, 1938	Windham	Raymond Atherton Rogers	Lyndon K. Rogers	Doris Atherton	M
Nov. 20, 1871	Windham	Mary Susan Hooper	Clinton B. Hooper	Hattie S. Fairbanks	F
Aug. 10, 1891	Windham	John Libby	Charles Libby	Lizzie McLellan	M
Oct. 7, 1880	Windham	Mary Louise Dolley	Lucius W. Dolley	Louise Maxfield	F
May 31, 1872	Windham	Bert Dell Austin	Jonah Austin	Minerva Libby	M
Aug. 31, 1859	Windham	Lucy Ellen Loveitt	Hiram C. Loveitt	Nancy Gallison	M

Dec. 21, 1861	Windham	Emma Josephine Dolley	John Dolley	Nancy B. Jackson	F
May 2, 1884	Windham	Grace L. Mesereau	John Mesereau	Hannah W. Mesereau	F
Sept. 7, 1864	Windham	Nelson Bradbury Cobb	Charles Cobb	Ann S. Hale	M
Mar. 14, 1859	Windham	Mary Abbie Anthoine	Daniel Anthoine	Lydia A. Sayward	F
Apr. 10, 1875	Windham	Mildred Emily Morrill	Andrew J. Morrill	Sarah K. Rogers	F
June 26, 1874	Windham	Frank Boody Whitney	Peter S. Whitney	Lucy Page	M
Aug. 8, 1882	Windham	Oscar Leland Hagberg	Charles E. Hagberg	Mercy A. Mayo	M
July 18, 1921	Windham	Robert Edwin Cobb	Arthur E. Cobb	Alta E. Plummer	M
June 24, 1876	Windham	Edith Pride	Jason N. Pride	Julia A. Hanson	M
Nov. 20, 1873	Windham	Israel Ferdinand Dolley	Edward H. Dolley	Ellen L. Hunt	M
Mar. 31, 1876	Windham	Wilson Shaw Dolley	Edward H. Dolley	Ellen L. Hunt	M

Record of Marriages

Date	Place	Groom	Bride	By Whom Married
Mar. 31/39	Cumb. Mills	Elroy F. Morrell	Priscilla M. Watson	R. A. MacDonald, Clergyman
Apr. 21/39	Bridgton	Stanley Wiley	Omez P. Alden	Stanley C. Sherman, Clergyman
May 6/39	Portland	Henry A. Strout	Virginia L. Sylvester	Ernest W. Robinson, Clergyman
May 6/39	T'r'n'r F., Mass.	William H. Marston	Margaret L. Moody	Herbert B. Morrell, Minister
May 30/39	Westbrook	Lawrence W. Tanguay	Dolores Lampron	P. E. Desjardins, Clergyman
June 22/39	Windham	Jesse A. Plummer	Laura Taylor	Clayton H. Chapman, Minister
June 24/39	Portland	Harry E. Dinsmore	Grace D. Dinsmore	Howard O. Hough, Minister
June 29/39	Bar Harbor	Linwood A. Pratt	Ethel M. Waite	Clarence Emery, Clergyman
July 1/39	Windham	Kenneth W. Burnell	Nona A. Quint	Fred A. Grosbeck, Clergyman
July 17/39	Windham	Harry L. Lucas	Elsie E. Wilkinson	Clayton H. Chapman, Minister
July 22/39	Westbrook	Hallie Warren	Annie Woroneska	John J. Finn, Clergyman
July 22/39	Windham	George Anderson	Ruth Skillin	R. A. MacDonald, Clergyman
July 29/39	So. Portland	Joseph J. Robichard	Catherine A. Green	Elwin L. Wilson, Minister
Aug. 6/39	Windham	Wilbur G. Timmons	Flora Dyer	Walter W. Swank, Minister
Aug. 11/39	Cumb. Mills	Floyd R. Riley	Leona M. Verrill	A. B. Blanchard, Clergyman
Aug. 15/39	Limerick	Fred R. Staples	Ruth V. Berry	L. A. Jones, Clergyman
Aug. 27/39	Portland	Louis A. Fogg	Marie C. Waterhouse	Walter C. Lundberg, Clergyman
Sept. 16/39	Windham	Dan'l A. Carpenter, Jr.	Edith L. Jones	Walter W. Swank, Clergyman
Sept. 17/39	Portland	Morris B. Hutchins	Phyllis M. Winn	Walter M. Colby, Clergyman

Oct. 2/39	Windham	Byron W. Manchester	Phyllis A. Carr
Oct. 7/39	Portland	Norman S. Edes	Eleanor L. Horn
Oct. 8/39	Cumberland	Robert C. MacDonald	Phyllis L. Allen
Oct. 31/39	Windham	Dwight A. Worthy	Esther Sayward
Nov. 5/39	Portland	Thomas F. Clish	Vesta B. Mitchell
Nov. 11/39	Yarmouth	Keith N. Oliver	Zodelle L. Giam
Dec. 16/39	Westbrook	John Hanna	Dorothy Knight
Dec. 24/39	Raymond	William H. Bromley	Isabelle M. Vaughan
Dec. 25/39	Windham	William A. Rogers	Irene B. Martelle
Dec. 30/39	Windham	Bertrand Welch	Helen Gilman
Dec. 31/39	Cumberland	Lawrence W. Whitney	Ida J. MacDonald
Jan. 1/40	Windham	Arthur G. Harriman	Elizabeth B. Burgess

Record of Deaths

Date	Place	Name	Years	Age	Months	Days
May 9, 1915	Windham	Elbridge Libby	81	4	—	21
Oct. 4, 1937	Windham	Alma M. Fahey	30	—	—	—
Jan. 28/39	Windham	James Menebney	74	—	—	—
Jan. 30/39	Westbrook	Charles H. Freeman	83	8	—	9
Feb. 2/39	Portland	Helen Irene Curit	29	10	—	6
Feb. 2/39	Portland	Infant Curit	—	—	—	—
Feb. 4/39	Windham	Joseph F. Thuotte	74	1	—	5
Feb. 8/39	Westbrook	Anna M. Freeman	45	—	—	—
Feb. 23/39	Windham	Sally Jane Hanscom	—	6	—	12
Mar. 21/39	Portland	Celia Taylor	71	—	—	—
Mar. 25/39	Westbrook	John M. Lombard	86	7	—	5
Apr. 5/39	Windham	Alfred W. Wilkins	73	8	—	6
Apr. 6/39	Portland	Thomas Scott	81	8	—	20
Apr. 9/39	Windham	Charles E. Plummer	81	8	—	29
Apr. 11/39	Windham	James T. Merrill	1	0	—	13
Apr. 27/39	Portland	Henry Aaron Hern	64	6	—	19
May 2/39	Windham	Cassina M. Plummer	77	10	—	—
May 2/39	Gorham	Glenna Jackman	78	1	—	11

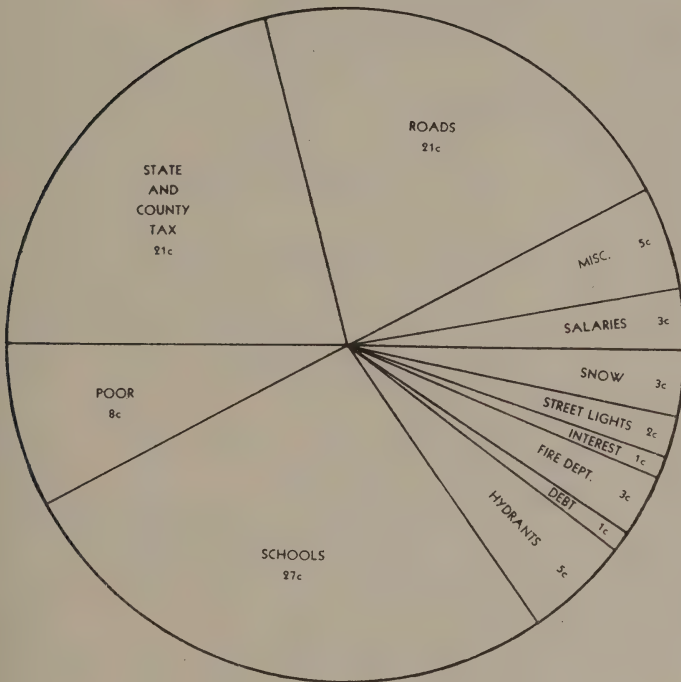
Clyde T. Seavey, Justice of Peace
H. L. Peterson, Clergyman
Dean W. Adair, Clergyman
Walter W. Swank, Clergyman
Richard M. Fenton, Clergyman
William A. Rowe, Notary Public
Harry E. Townsend, Clergyman
Samuel B. Brown, Clergyman
Silas Jacobson, Justice of Peace
Walter M. Colby, Clergyman
Dean W. Adair, Clergyman
James A. Pratt, Clergyman

May 15/39	Westbrook	Julia E. Davis	78	9	9
May 17/39	Windham	William V. Wescott	62	7	10
May 21/39	Windham	Almeda E. Mayberry	91	5	7
May 26/39	Portland	Ethel G. Howard	51	11	11
June 12/39	Westbrook	Eugene E. Herrick	73	11	27
June 16/39	Windham	Etta M. Matthews	80	—	24
June 17/39	Windham	Lucius P. Libby	85	2	14
June 23/39	Windham	Julia H. Hussey	77	8	13
July 2/39	Bristol	Hattie A. Partridge	79	11	28
July 22/39	Portland	Mary Williams	80	5	—
July 23/39	Windham	Rida Louise Loring	72	3	21
Aug. 15/39	Westbrook	Myron A. Parker	73	8	3
Aug. 18/39	Woburn, Mass.	John Anderson Lord	66	8	19
Aug. 22/39	Windham	David Meredith MacPhee	—	5	—
Aug. 30/39	Windham	Charlotte H. Mason	86	11	16
Sept. 11/39	Windham	Fulton Roberts	25	5	27
Sept. 14/39	Fulton, Mo.	Jennie S. Foster	68	—	—
Sept. 15/39	Windham	Edwin McLearn	82	1	27
Oct. 10/39	Windham	Eugenie H. Spiller	75	3	1
Oct. 18/39	Windham	Eugene M. Carl	52	8	21
Oct. 22/39	Windham	Willard J. Timmons	70	9	12
Oct. 25/39	Portland	Colby H. Brown	76	10	21
Oct. 30/39	Windham	Elizabeth B. Johnson	90	2	8
Nov. 5/39	Windham	David C. Jackson	—	—	—
Nov. 11/39	Portland	Delmar Parker	1	6	1
Nov. 12/39	Portland	Leon H. Pride	61	5	21
Nov. 29/39	Windham	Nina E. Rogers	63	3	22
Dec. 4/39	Portland	Katherine C. Kieborn	82	—	—
Dec. 8/39	Portland	Infant Libby	—	—	—
Dec. 13/39	Portland	Elmer L. Ward	81	2	27
Dec. 13/39	Portland	Charles L. Hall	77	3	5
Jan. 4/40	Windham	Albert Ames	76	8	5
Jan. 6/40	Portland	Mildred E. Cullerton	60	8	27
Jan. 10/40	Portland	Fred W. Allen	85	8	5
Jan. 14/40	Portland	Marion D. Shaw	28	8	13

Respectfully submitted,

CLYDE T. SEAVEY,

Town Clerk.

WHERE YOUR DOLLAR GOES**Expenditure of Town Dollar, Windham, 1939**

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropriated, 1939	Article 1940		Recommended for 1940
	9	Town Debt,	\$5,625 00
\$2,000 00	10	Interest on loans,	1,500 00
3,500 00	11	Repair of Roads (Excise tax and contingent to total of \$3,600.00)	
3,000 00	12	Snow and Ice removal,	3,000 00
1,600 00	13	Bridges and culverts,	1,500 00
1,900 00	14	State and State Aid Road Main- tenance,	1,900 00
1,095 00	15	Third Class Road Maintenance,	1,169 00
100 00	16	Special Resolve Road Maintenance,	100 00
2,124 00	17	State Aid Road Construction,	1,593 00
500 00	18	Chute Road,	400 00
500 00	19	Highland Cliff Road,	400 00
	20	Anderson Road,	150 00
250 00	21	Webb Road,	100 00
	22	Montgomery Road,	100 00
	23	Newhall Road,	Not recommended
300 00	24	Cutting bushes on State roads,	300 00
500 00	25	Nash Road,	400 00
300 00	26	Varney's Mill Road,	300 00
2,000 00	27	Tarring Town Roads,	2,500 00
	28	Falmouth Road,	Not recommended
500 00	29	Albion Road,	400 00
	30	Park Road,	100 00
	31	Mineral Spring Road,	100 00
	32	Smith Road,	200 00
	33	New plow point,	Not recommended
	34	Light snow plow,	No recommendation
	35	Bituminous cold patch mixer,	No recommendation
200 00	36	Advertising Windham,	200 00
	37	Wages, men, teams and trucks for labor on roads,	Same as 1939

	38	Wages, tractor operators and wingmen, plowing snow, Same as 1939	
	39	Wages, town officers, Same as 1939	
3,000 00	40	Town officers,	2,700 00
	41	Extension of water to Windham Center,	No recommendation
4,620 00	42	Hydrant Rental,	4,620 00
150 00	43	Libraries,	150 00
3,000 00	44	Contingent, Overlay plus	100 00
300 00	45	Abatements,	300 00
7,000 00	46	Support of poor,	7,000 00
800 00	47	Mothers' Aid,	600 00
500 00	48	Veterans and their dependents,	300 00
1,300 00	49	Aid to dependent children,	1,200 00
2,500 00	52	Street lights,	2,500 00
2,000 00	53	W.P.A. Projects,	1,500 00
	55	Discount on taxes early paid,	Not recommended
	56	Lovet's Bridge reconstruction,	Not recommended
300 00	57	White Pine Blister rust control,	300 00
2,500 00	58	Fire Department,	3,000 00
500 00	59	Water reservoirs,	Not recommended
	60	Light truck for Fire Department,	Not recommended
	61	New hose for Fire Department,	260 00
	62	New pumper, North Windham,	Not recommended
	63	Addition to Smith Cemetery,	Recommended
400 00	64	Care of Cemeteries,	600 00
146 40	65	Interest on school funds,	146 40
525 00	66	School Department—Insurance,	1,100 00
262 00	67	Health work in schools,	262 00
22,000 00	68	Support of schools,	22,000 00
2,000 00	69	School repairs,	1,500 00
1,120 00	70	Vocational work in high school,	1,000 00
	71	New school busses,	1,300 00

	72	Water system at Friends School,	Not recommended
	73	Reimbursement, John E. and Anna U. Maki,	Recommended
	74	Extension of Windham Hill Wa- ter System,	Not recommended
300 00	75	Insurance on town property,	600 00
1,333 33	76	Land of Nod Road,	400 00
100 00		Note, Windham Center School building.	
250 00		Repair of Mallison Street.	
150 00		Repair Depot Street.	
150 00		Repair of Swett Road.	
300 00		Repair of Elm Street.	
750 00		Ward Road.	
100 00		New road grader.	
500 00		Directional signs.	
		Fire alarm system.	
<hr/>			
\$79,225 73			
			<hr/>
			\$75,475 40

TOWN WARRANT*State of Maine*

CUMBERLAND, SS.

*To E. Dean Pray, Constable, Town of Windham in said
County,* GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in Town affairs, to assemble at High School Hall in said Town of Windham the fourth (4th) day of March, A.D. 1940, at eight thirty (8.30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the Town will vote to elect one or more road commissioners.

Art. 3. To see if the Town will vote to instruct the Selectmen to appoint one or more road commissioners.

Art. 4. To see if the Town will vote to elect four members of the Budget Committee to serve for a term of three years.

Art. 5. To see if the Town will vote to accept the ballot as prepared by the Republican and Democratic Town Committees as the official ballot of the Town and pay the cost of printing same.

Art. 6. To elect all necessary Town Officers, polls to open at nine-thirty (9.30) o'clock A. M. and close at one-thirty (1.30) o'clock P. M.

Art. 7. To see if the Town will vote to borrow from time to time during this municipal year pursuant to Chapter Five, Section Eighty-three of the revised statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum or sums of money not exceeding in the aggregate sixty-five thousand dollars for the purpose of paying the current expenses of the Town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1941, with rate of interest to be agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 8. To see if the Town will vote to issue and negotiate its note or notes pursuant to Chapter Five, Section Eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof, which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 9. To see if the Town will vote to grant and raise the sum of five thousand six hundred twenty-five dollars (\$5,625.00) to pay note for four thousand six hundred twenty-five dollars due and payable November 15th, 1940 and note for one thousand dollars due and payable April 10th, 1940.

Art. 10. To see what sum of money the Town will vote to grant and raise to pay interest on loans.

Art. 11. To see what sum of money the Town will vote to grant and raise for repair and upkeep of roads.

Art. 12. To see what sum of money the Town will vote to grant and raise to pay snow bills.

Art. 13. To see what sum of money the Town will vote to grant and raise for the repair of bridges and culverts.

Art. 14. To see if the Town will vote to grant and raise the sum of nineteen hundred dollars (\$1,900.00) for State and State Aid road maintenance including snow removal on the State Highway in accordance with the provisions of Section Nine, Chapter Twenty-eight, Revised Statutes of 1930 as amended by Section Nine, Chapter 149, public laws of 1935.

Art. 15. To see if the Town will vote to grant and raise the sum of one thousand one hundred sixty-nine dollars (\$1,169.00) for the maintenance of third class roads in accordance with the provisions of sections 44 and 46, Chapter 28, Revised Statutes of Maine as amended by Sections 4 and 5 of Chapter 229, public laws of 1937.

Art. 16. To see if the Town will vote to grant and raise the sum of one hundred dollars (\$100.00) more or less for maintenance of roads on which special resolve funds have been expended, in accordance with the provisions of Sections 48 and 51, Chapter 28 of the Revised Statutes of Maine and of Sections 6 and 7, Chapter 229, public laws of 1937.

Art. 17. To see if the Town will vote to grant and raise the sum of two thousand one hundred twenty-four dollars (\$2,124.00) more or less in accordance with the provisions of Section 19, Chapter 28, Revised Statutes of 1930 as amended by Section 3, Chapter 229, public laws of 1937 for the improvement

of the River Road as outlined in the report of the State Highway Commission.

Art. 18. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the improvement of the Chute Road, work to be a continuation of the 1939 construction.

Art. 19. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the improvement of the Highland Cliff Road.

Art. 20. To see if the Town will vote to grant and raise the sum of one hundred fifty dollars (\$150.00) more or less for the improvement of that section of the Anderson road extending westerly from the Windham and Westbrook town line.

Art. 21. To see if the Town will vote to grant and raise the sum of one hundred dollars (\$100.00) more or less for the improvement of the Webb Road.

Art. 22. To see if the Town will vote to grant and raise the sum of one hundred dollars (\$100.00) more or less for the improvement of the Montgomery Road.

Art. 23. To see what sum of money the Town will vote to grant and raise for the improvement of that section of Newhall Road extending from the River Road to the Gray and Gorham Road.

Art. 24. To see what sum of money the Town will vote to grant and raise for cutting bushes on all State roads in accordance with the provisions of Sections 44 and 46, Chapter 173, public laws of 1935.

Art. 25. To see what sum of money the Town will vote to grant and raise to be used on the Nash Road, work to be a continuation of the 1939 construction.

Art. 26. To see if the Town will vote to grant and raise the sum of three hundred dollars (\$300.00) more or less for applying gravel on the Varney's Mill Road, work to be a continuation of the 1939 construction.

Art. 27. To see what sum of money the Town will vote to grant and raise for applying bituminous surface treatment to the improved sections of any or all of the following town roads; White's Bridge Road, Falmouth Road, Nash Road, Mechanic Street, High School Road, Ward Road, Newhall Road, Chute Road, Androscoggin Street, and that section of Depot Street extending from High Street to the River Road.

Art. 28. To see if the Town will vote to grant and raise the sum of three thousand dollars (\$3,000.00) more or less for the improvement of the Falmouth Road so called, said improvement to be a continuation of the work done in 1939. All of this work to be done in accordance with the requirements of the State Highway Commission for State Aid roads, and funds to be expended in anticipation of future State Aid construction money.

Art. 29. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for applying gravel on that section of Albion Road extending easterly from the Roosevelt Trail.

Art. 30. To see if the Town will vote to grant and raise the sum of one hundred dollars (\$100.00) more or less for applying gravel on the Park Road, work to be done when the State shovel is available.

Art. 31. To see if the Town will vote to grant and raise the sum of two hundred dollars (\$200.00) more or less for applying gravel on the Town's section of the Mineral Spring Road.

Art. 32. To see if the Town will vote to grant and raise

the sum of three hundred dollars (\$300.00) more or less for the improvement of the Town's section of the Smith Road.

Art. 33. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the purchase of a new snow plow point for the North Windham tractor.

Art. 34. To see if the Town will vote to instruct its Selectmen to purchase one or more light modern snow plows and to grant and raise a sum of money to pay for the same.

Art. 35. To see if the Town will vote to instruct its Selectmen to purchase a new modern power mixer for use in mixing bituminous cold patch and to grant and raise the sum of two hundred eighty-five dollars (\$285.00) to pay for same.

Art. 36. To see what sum of money the Town will vote to grant and raise for advertising our natural resources, advantages and attractions.

Art. 37. To see what wages the Town will vote to pay men, teams and trucks for labor on roads.

Art. 38. To see what wages the Town will vote to pay tractor operators and wingmen for plowing snow.

Art. 39. To see what wages the Town will vote to pay town officers.

Art. 40. To see what sum of money the Town will vote to grant and raise to pay town officers.

Art. 41. To see if the Town will vote to authorize the Selectmen to enter into a contract for a term of years with the Portland Water District to furnish fire protection for that section extending from the end of the present line to Windham Center and adjacent territory via Foster's Corner.

Art. 42. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty dollars (\$4,620.00) to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with the terms of the contracts between the Town and the Portland Water District.

Art. 43. To see if the Town will vote to grant and raise the sum of fifty dollars (\$50.00) for South Windham Library, \$50.00 for North Windham Library and \$50.00 for Windham Center Library.

Art. 44. To see what sum of money the Town will vote to grant and raise for contingent expenses.

Art. 45. To see what sum of money the Town will vote to grant and raise for abatements.

Art. 46. To see what sum of money the Town will vote to grant and raise for support of poor.

Art. 47. To see if the Town will vote to grant and raise the sum of eight hundred dollars (\$800.00) more or less to pay the Town's part of the cost of Mothers' Aid.

Art. 48. To see if the Town will vote to grant and raise the sum of three hundred dollars (\$300.00) more or less for the support of veterans and their dependents.

Art. 49. To see if the Town will vote to grant and raise the sum of thirteen hundred dollars (\$1,300.00) more or less to pay the Town's part of the cost of support furnished dependent children in custody of the State Department of Health and Welfare.

Art. 50. To see what action if any the Town will take regarding the future handling of the town farm.

Art. 51. To see if the Town will vote to authorize the Selectmen and Treasurer in behalf of the Inhabitants of the Town of Windham, to sell and convey the Windham town farm, to fix a price on said town farm, and to execute and deliver a suitable deed for same.

Art. 52. To see what sum of money the Town will vote to grant and raise for street lights.

Art. 53. To see if the Town will vote to grant and raise the sum of fifteen hundred dollars (\$1,500.00) more or less to pay the Town's part of the cost of W.P.A. projects.

Art. 54. To see if the Town will vote to authorize the Selectmen and Treasurer, in behalf of the Inhabitants of the Town of Windham to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the Town has or may acquire a title through the sale of such real estate for the non-payment of taxes, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Art. 55. To see if the Town will vote to allow a discount on all taxes paid before a specified time, or charge interest on all taxes unpaid after a specified time, or both, and to raise a sufficient sum of money to defray the discount voted.

Art. 56. To see if the Town will vote to raise the sum of eleven thousand six hundred sixteen dollars (\$11,616.00) more or less to pay the Town's proportionate part of the cost of the reconstruction of Lovet's Bridge so called on the River Road.

Art. 57. To see if the Town will vote to grant and raise the sum of three hundred dollars (\$300.00) more or less to be used for white pine blister rust control, same to be expended in connection with State or Federal funds if necessary.

Art. 58. To see what sum of money the Town will vote to grant and raise for the support of the Fire Department. *\$ 500*

Art. 59. To see if the Town will vote to construct additional reservoirs for the storage of water to be used for fire protection purposes, the number and location of said reservoirs to be designated by the Selectmen and the Fire Chief, and raise money for same. *\$ 200*

Art. 60. To see if the Town will vote to authorize the Selectmen and the Fire Chief to purchase a suitable truck chassis and cab to replace the Chevrolet one-half ton truck, to sell or trade in the Chevrolet truck and grant and raise a sum of money to pay for same. *Dismissed*

Art. 61. To see if the Town will vote to grant and raise the sum of five hundred twenty dollars (\$520.00) more or less for the purchase of one thousand feet of one and one-half inch fire hose. *\$ 250*

Art. 62. To see if the Town will vote to authorize the Selectmen to purchase a new fire truck similar in design and pumping capacity to the one purchased in 1937, at a price not to exceed five thousand dollars (\$5,000.00), to be located at North Windham and provided that one-fourth part of the cost of said truck shall be raised and assessed in 1940, and to authorize the Selectmen and Treasurer to borrow three-fourths of the cost of said truck and to issue and negotiate the notes of the Town for the sum so borrowed, one of said notes to be due and payable on February 1st, 1942, one of said notes to be due and payable on February 1st, 1943 and one of said notes to be due and payable on February 1st, 1944. *Dismissed*

Art. 63. To see if the Town will vote to authorize its Selectmen and its Treasurer in behalf of the inhabitants of the Town of Windham to purchase approximately one-half acre of land adjoining the Smith Cemetery so called, for the purpose of enlarging said cemetery, and to secure a suitable deed for same. *\$ 100*

Art. 64. To see what sum of money the Town will vote to grant and raise for care of cemeteries. \$6,000

Art. 65. To see if the Town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school funds. 146.40

Art. 66. To see what sum of money the Town will vote to grant and raise for insurance for purposes of the School Department. \$11,000

Art. 67. To see what sum of money the Town will vote to grant and raise for health work in schools. \$2,000

Art. 68. To see what sum of money the Town will vote to grant and raise for support of common and high schools (fuel, janitors, cleaning, supplies, text books, high school and common school conveyances and teachers). \$12,000

Art. 69. To see what sum of money the Town will vote to grant and raise for school repairs. \$15,000

Art. 70. To see what sum of money the Town will vote to grant and raise for vocational work in High School.

Art. 71. To see if the Town will vote to buy one or more additional busses, or to instruct the School Committee to sell the present busses and purchase new busses or act in regard to conveyance in any way and raise money for that purpose. \$22,000

Art. 72. To see if the Town will vote to instruct the School Committee to provide a well and install a water system at the Friends schoolhouse, if and when the Town Farm is sold and the present water supply is not available, and raise money for same. \$10,000

Art. 73. To see if the Town will vote to instruct the Select-

men and the Treasurer to reimburse John E. and Anna U. Maki in the amount of forty-nine dollars and ten cents (\$49.10) for taxes paid on one parcel of land for the years 1927 to 1938 inclusive, which was assessed by error.

Art. 74. To see if the Town will vote to authorize the Selectmen to extend the Windham Hill Water System to the residence of Edna M. Mahoney and grant and raise a sum of money to pay for same, or act relative thereto.

Art. 75. To see if the Town will vote to grant and raise the sum of six hundred dollars (\$600.00) more or less to pay for fire insurance on any or all of the following items; town hall and contents, North Windham fire station and contents, South Windham fire station and contents, fire trucks, town farm buildings and cottages, and public liability and property damage insurance on the fire trucks.

Art. 76. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the improvement of the Land of Nod Road. (By Petition)

Art. 77. To transact any other buisness that may come before said meeting.

The Selectmen give notice that they will be in session at their office on Saturday, March 2nd, from nine (9) o'clock A. M. until four (4) o'clock P. M. for the purpose of revising and correcting the list of voters.

Given under our hands and seal this thirteenth day of February A.D. 1940.

HARRY A. REYNOLDS,
TRUE B. COFFIN,
J. CARROLL HAWKES,
Selectmen of Windham.

INDEX

A

Abatements	49
Auditor's Report	5

B

Bi-Centennial Account	49
Budget Committee Recommendations	80

C

Cemeteries	49
Clerk's Report	74
Contingent	17
County Tax	48

D

Debt	17
------------	----

E

Excise Tax Account	48
--------------------------	----

F

Federal Projects, W.P.A.	28
Financial Statement	15
Fire Alarm System	24
Fire Chief's Report	71
Fire Department	22

H

Health Officer's Report	73
Highways	
Albion Street Special	30
Bridges and Culverts	26
Bushes, Cutting on Town Roads	32
Bushes, Cutting on State Roads	29
Directional Signs	30
Falmouth Road	28

Mallison Street Special	26
Nash Road	29
New Road Grader	28
Repair of Roads, Town	33
Repair of Roads, South Section Special	31
Special Resolve Road Construction	28
Special Resolve Road Maintenance	31
Snow Account	27
State Aid Road Construction	32
State and State Aid Road Maintenance	33
State Fund—Unimproved Roads	33
Tarring Town Roads	32
Third Class Road Construction	30
Third Class Road Maintenance	27
Varney's Mill Road Special	29
Ward Road Special	29
Hydrants' Account	23

I

Interest Account	47
Interest on School Funds	24

L

Libraries	25
Loans, Statement of	17-25

O

Overlay Account	25
Old Age Assistance	35

R

Relief Account	
Bureau of Institutional Service	35
Dependent Children	35
Mothers' Aid	35
Other Towns	42
State Poor	43
Summary of Poor Account	45
Town Poor	36
Town Farm	34
Veterans, State	45
Veterans, Town	44
Veterans, Other Towns	45

S

Schools	53
School Account, Common and High	66
Health Work Account	56-63-67-68
Information and Calendar	53
Interest on School Funds	24
Repairs Account	56-58-63-68
Report of Superintendent of Schools	54
Vocational Account	62-66-68
School House, (New) Windham Center	24
Selectmen's Report	5-69
State Tax	48
Street Lights	23
Summary of Accounts	52
Supplemental Tax	48

T

Tax Collector's Report	7
Taxes	
Delinquent Taxes	7
Tax Deeds	8-10
Town Dollar	79
Town Officers, List of	3
Town Officers, Salaries of	21
Treasurer's Report	13
Trust Funds	51

V

Valuation, 1939	5
-----------------------	---

W

Warrant	83
White Pine Blister Rust Control	26
Windham Hill Water System	50
W.P.A. Projects	28

Annual Report
TOWN OF
WINDHAM



WINDHAM TOWN HOUSE 1833-1941



FOR THE YEAR ENDING FEBRUARY 1
1941

ANNUAL REPORT



TOWN OF WINDHAM

MAINE

FOR THE YEAR ENDING FEBRUARY 1

1941



BOWKER PRINTING CO.
PORTLAND, MAINE

Town Officers of Windham, 1940

MODERATOR

JAMES R. PRATT

CLERK

CLYDE T. SEAVEY

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

HARRY A. REYNOLDS J. CARROLL HAWKES
WALTER REEVES

ROAD COMMISSIONERS

ROBERT A. SMITH (Resigned) JOHN M. HALL
W. LEROY PERKINS ORRIN G. PENDEXTER

TREASURER AND COLLECTOR

FRED L. JAMESON

SUPERINTENDENT OF SCHOOLS

FREDERICK H. AIKINS

SUPERINTENDING SCHOOL COMMITTEE

BEULAH M. PROCTOR LESLIE E. ALLEY
LAWRENCE H. ALLEN

CONSTABLES

RALPH LOWELL	HARRY L. MAINS
HERBERT P. JORGENSEN	ALVIN ALLEN
CHARLES E. DOW	ROBERT C. MACDONALD

FIRE WARDS

ROBERT A. SMITH CHARLES E. THAYER
DONALD O. NICHOLS

FENCE VIEWERS

FERDINAND SAWYER JOHN L. WESCOTT

SURVEYORS OF WOOD, BARK AND LUMBER

HERMAN FOWLES	LAWRENCE C. ANDREW
CHARLES P. ATHERTON	HERMAN C. BUSH
ELBRIDGE COLLEY	WARREN HADDOCK
AUSTIN G. ARCHER	GEORGE I. ANDREW
MAURICE A. PEABODY	RALPH STACEY
WILLIAM P. CHANDLER	GORDON B. TIMMONS
WALTER ZINCHUK	

BOARD OF HEALTH

J. CARROLL HAWKES WILLIAM C. JORDAN
HOWARD HAMBLÉN

HEALTH OFFICER
HOWARD HAMBLÉN

SEALER OF WEIGHTS AND MEASURES
WILLIAM K. FOSTER

FIRE WARDENS
HARRY A. REYNOLDS J. CARROLL HAWKES
WALTER REEVES

FIRE CHIEF
CHARLES E. THAYER

DEPUTY FIRE CHIEFS
ROBERT A. SMITH (Resigned) FRED JORDAN
HARLAND D. FREEMAN

TRUANT OFFICERS
HERBERT P. JORGENSEN RALPH LOWELL

MEMBERS OF THE BUDGET COMMITTEE

HAROLD W. JOY	Term Expires	1941
WALTER B. HALL	" "	1941
ELMER H. HAWKES	" "	1941
WILLIAM C. HAWKES	" "	1941
CHARLES N. ANTHOINE	" "	1942
HOWARD H. BOODY	" "	1942
JOHN C. NICHOLS	" "	1942
DANA C. YORK	" "	1942
VAUGHN B. STAPLES	" "	1943
HOWARD HAMBLÉN	" "	1943
EDWARD H. JOHNSON	" "	1943
JAMES R. PRATT	" "	1943

Report of Selectmen, Assessors and Overseers of the Poor

VALUATION AND ASSESSMENTS, 1940

	Resident	Non-Resident	Total
Land	\$265,365 00	\$780,248 00	\$1,045,613 00
Buildings	349,571 00	662,203 00	1,011,774 00
	<hr/>	<hr/>	<hr/>
	\$614,936 00	\$1,442,451 00	\$2,057,387 00
Personal Estate	61,403 00	100,135 00	161,538 00
	<hr/>	<hr/>	<hr/>
	\$676,339 00	\$1,542,586 00	\$2,218,925 00
Town Tax			\$78,365 40
State Tax			16,902 88
County Tax			3,892 04
Overlay			3,886 59
Supplemental Tax			245 21
			<hr/>
Total Tax			\$103,292 12
Tax Rate \$45.60 per \$1,000.			
621 polls @ \$3.00.			

State of Maine

STATE DEPARTMENT OF AUDIT

Division of Municipal Accounts

Augusta

March 9, 1940

To the Inhabitants of the Town of Windham:

This is to certify that this department, represented by Mr. M. W. Bragdon, has completed an audit of the accounts of your town officials for the municipal year ended February 1, 1940.

Our report, herewith submitted, was prepared from your town records and, to the best of our knowledge and belief,

properly reflects the true financial condition of your municipality as of the above date.

The schedules contained in this report are as follows:

Comparative Balance Sheet.—Proofs of change in Net Debt.

Report of Treasurer.

Reconciliation of Treasurer's Cash Balance.

Summary of Overdraft and Unexpended Balances.

Schedule of 1939 Valuation and Commitment.

Schedule of 1939 Uncollected Taxes.

Schedule of 1939 Supplemental Taxes.

Schedule of 1939 Abatements.

Schedule of 1938 Uncollected Taxes.

Schedule of 1938 Tax Deeds.

Schedule of Accounts Receivable—Notes Receivable—Accounts Payable and Notes Payable.

Schedule of Trust Funds.

Reconciliation of All Accounts.

We wish to thank your town officials for their cooperation during the course of this audit.

Respectfully submitted,

STATE DEPARTMENT OF AUDIT,

HAROLD E. CRAWFORD,

Chief Auditor.

To the Citizens of Windham:

For the municipal year ending February 1st, 1941, the Town's accounts have not been audited, but we are on the waiting list of the State Auditor.

The Auditor's report will appear in our next annual report.

Yours respectfully,

HARRY A. REYNOLDS

J. CARROLL HAWKES

WALTER REEVES

Selectmen

FRED L. JAMESON

Treasurer and Collector

Report of Tax Collector

1940 - 1941

Commitment,		
Town tax,	\$78,365	40
State tax,	16,902	88
County tax,	3,892	04
Overlay,	3,886	59
	<hr/>	
Total commitment,	\$103,046	91
Supplemental taxes,	245	21
	<hr/>	
Total charge to Collector,	\$103,292	12
Credits to Collector,		
Cash to Treasurer,	\$98,597	42
Abatements,	353	07
Uncollected taxes Jan. 31st, 1941,	4,341	63
	<hr/>	
	\$103,292	12
Uncollected taxes as of January 31st, 1941,	\$4,341	63
Taxes collected February 1 to February 3, 1941,	317	34
	<hr/>	
Uncollected taxes as of February 3rd, 1941,	\$4,024	29
Percentage of taxes uncollected as of Feb. 3rd, 1941, 3.9%.		

DELINQUENT TAXES, 1940

Abbott, Herbert H.,	\$19	61
Black, Gardner,	1	60
Batchelder, Charles A.,	28	06
Brackett, Arthur,	3	00
Clay, Frank,	3	23
Davis, Leroy E.,	10	98
Estes, Leroy,	3	00
Freeman, G. W.,	14	40
Forbes, William,	3	00
Graffam, Laurie,	4	56
Grierson, Raymond B.,	23	

Green, Robert E.,	22 15
Hill, Henry,	3 00
Howe, Frank G.,	3 23
Irish, Albert N.,	8 44
Jaques, Joseph,	25 57
King, Harold,	3 00
Leighton, Edwin W.,	7 79
Lowell, Roscoe J.,	4 33
Laura, David,	3 23
Lombard, Harry J.,	3 23
Morrell, Philip L.,	3 56
Merebaum, Mary,	23
McNamara, Clarence E.,	3 00
Norgard, Carl M.,	10 52
O'Neil, Perry,	3 23
Page, Leon C.,	3 00
Pecoraro, Eugene,	3 00
Parker, Philip,	3 00
Quint, Eugene,	3 23
Quinlan, William,	3 00
Sawyer, Frank S.,	18 73
Sanders, Walter F.,	3 00
Shaw, Reuben A.,	3 23
Skillins, Lester B.,	3 23
Spearin, David,	3 00
Sayward, Frederick N.,	3 00
Southard, Daniel,	9 12
Timmons, John C.,	7 56
Varney, Harold,	3 88
Varney, Elwood,	3 00
Verge, Frederick,	3 00
Winship, Harry,	13 68
Winant, Theodore H.,	3 00
Willey, Harold,	3 23
Willey, Bernard,	3 00
Warren, Hallie,	3 00

 \$298 26

UNPAID 1939 DELINQUENT TAXES

Cannell, Everett,	3 00
Green, Robert E.,	26 76
Jaques, Joseph,	24 63
Norgard, Carl M.,	15 21
Quinlan, William,	3 00
Southard, Daniel S.,	4 57
	<hr/>
	\$77 17

RESIDENT TAX DEEDS, 1940

Atherton, George W.,	\$117 28
Bryant, Ralph C.,	51 16
Black, Gardner,	14 68
Bishop, Lena M.,	11 80
Batchelder, Charles A.,	174 28
Chaplin, Charles W. Heirs of,	63 29
Cobb, Carrie L.,	23 80
Colby, Jennie O.,	34 84
Cook, Lelia, Heirs of,	31 78
Cobb, Walter N.,	4 91
Clay, Frank R.,	36 11
Cram, Sumner P.,	32 92
Curit, Harvey,	3 50
Colley, Henrietta E.,	16 96
Davis, Leroy,	29 50
Estes, Silas,	14 68
Elder, Caleb, Heirs of,	62 56
Freeman, Leonard, Heirs of,	115 00
Fournier, William,	58 00
Farrer, Nellie G.,	16 05
Grierson, Alice,	45 46
Gates, Merton W.,	11 72
Graffam, Laurie,	13 54
Glantz, Andrew,	16 96
Hussey, Walter C.,	53 44
Hill, Herbert F.,	1 33

Hill, Henry H.,	4 42
Hayes, Ruth E.,	19 24
Irish, Albert N.,	69 40
Jaques, Joseph,	73 96
Leighton, Edwin M.,	46 60
Lamb, Geraldine,	11 95
Lowell, Roscoe J.,	72 82
Manchester, Warren S.,	86 27
Mayberry, Henrietta,	44 32
Merrill, Charles H.,	25 85
Morrill, Alma S.,	61 42
Morrell, Philip L.,	23 12
Mason, Harry M.,	16 06
Merebaum, Mary,	24 80
McNamara, Margaret,	4 74
Plummer, Lindley, Heirs of,	6 02
Page, Leon C.,	20 38
Powers, Bertha E.,	12 40
Rogers, Paul H.,	20 90
Roehrig, Paul & Catherine A.,	48 08
Sawyer, Frank S.,	48 88
Sanders, Walter F.,	6 70
Sanders, Amy,	6 70
Shaw, Reuben A.,	58 00
Smith, Lewis, Heirs of,	2 82
Smith, Fred S., Heirs of,	7 84
Smith, John B.,	60 28
Smith, Harry M.,	94 48
Smith, Charles A.,	5 56
Smithson, Robert,	4 42
Timmons, John C.,	21 52
Tozie, John,	8 75
Toms, Robert N.,	103 83
Waterhouse, George,	54 58
Waterhouse, Fred T.,	19 24
Wiley, Hattie H.,	36 11

\$2,288 01

HELD FOR TAX LIEN

Cooper, William H.,	33 06
---------------------	-------

\$2,321 07

Percentage of resident real estate taxes uncollected Feb. 3, 1941, 7.82%.

NON-RESIDENT TAX DEEDS, 1940

Abbott, Nellie G. & Harry H.,	\$ 4 38
Blake, Eleanor T.,	4 38
Blasland, Mrs. George M., Heirs of,	36 30
Begin, Mrs. George,	2 10
Blake, Howard,	5 52
Berry, Lottie M.,	3 92
Burgess, Edna E.,	7 35
Bradford, Margaret,	5 07
Carr, Seth P. H.,	2 10
Compton, Elizabeth C.,	4 84
Cook, Henry C.,	8 94
Cannell, Ivy R.,	34 02
Christian, Charles C.,	23 76
Conant, Philip V.,	3 93
Cook, James M.,	4 84
Collar, Alice M.,	16 01
Cormier, Rene,	4 38
Doane, Donald R.,	2 10
Darling, Norman D.,	9 85
Dugan, Edward A.,	23 08
Dunham, Arthur W.,	10 31
DeWolf, Albert,	6 66
Dahms, Walter G.,	3 01
Edes, Stanley A.,	3 47
Edwards, Charles G.,	3 70
Feuery, James R.,	27 18
Federal Farm Mortgage Corp.,	93 30
Frank, Henry B.,	5 52

Foley, Margaret M.,	47 70
Flynn, Ingomar,	3 32
Gadam, T. V.,	5 52
Grover, Henrietta A. & Maud I.,	4 38
Grover, Frederick L.,	4 38
Grant, Charles F.,	23 76
Gomperts, Frederick C.,	18 52
Gregor, Philip N.,	3 93
Horr, Edwin L.,	3 47
Hayward, Ralph C.,	7 80
Hawkes, Aral P.,	14 64
Houston, Cora B.,	8 94
Heald, Louisa M.,	24 90
Huff, Esther L.,	65 94
Hammond, Robert E.,	3 93
Jones, Joseph E.,	47 70
Knight, Burleigh E.,	118 22
King, Octave H.,	40 86
Kaufhold, Edgar O. & Anita P.,	54 54
Lunt, Paul C.,	70 42
Lawson, Maurice O.,	4 38
Lopez, Chester H.,	22 62
Libby, Mildred F.,	20 34
LaChance, Oliva L.,	5 52
Lawson, Annie E.,	22 62
Lane, Maurice E.,	24 90
Libby, Philip, Heirs of,	2 10
Larrabee, Edgar,	8 94
Latham, George,	3 24
Ledoux, Wilfred A.,	8 94
Larrabee, Orman G.,	3 47
Lombard, Lucy E., Heirs of,	100 10
Lailer, Agnes M.,	21 74
Landean, Oscar L.,	17 60
McGilvray, Percy,	6 66
Malia, William L.,	18 06
McQuoid, Florence A.,	5 52
McGonagle, Daniel J.,	38 58

Mulkern, Lillian J.,	3 93
McCabe, Henry F.,	2 10
McCandless, Mary E.,	2 10
Neeley, S. Helen,	4 38
Nason, Agnes,	4 38
Nelson, Emil C.,	17 60
Nason, Jennie,	5 75
Plummer, E. M.,	12 13
Pote, Frank F.,	59 10
Potter, Guy I.,	21 48
Pelton, Fred,	23 76
Phillips, Eva H.,	10 08
Ross, Philip,	8 48
Russell, Howard,	14 60
Sawyer, George W.,	3 24
Snow, Blanche R.,	54 54
Straw, Laura G.,	20 34
Sawin, Harry T. & Cora B.,	4 38
Shurtleff, David,	24 90
Stuart, Theresa A.,	12 36
Stone, A. M.,	3 93
Townsend, L. A.,	8 94
Thibodeau, Violet,	15 32
Verrill, Lester A.,	2 10
VanDuesen, Mary,	29 46
Windship, Harry,	2 10
Wills, Clifford, Heirs of,	6 66
Willard, Charles J.,	16 74
Whitney, Enos, Heirs of,	5 89
Walker, Nellie J.,	3 93
Ward, Helen,	1 58
Winslow, Reba E.,	6 20

\$1,680 70

Percentage of non-resident real estate taxes uncollected Feb.
3, 1941, 2.08%.

Report of Treasurer

1940 - 1941

Cash balance February 1, 1940,

\$11,413 56

RECEIPTS

Taxes,

Current year,	\$98,950 49
Prior years,	1,038 92
Tax deeds,	4,706 47
Tax liens,	48 25
Excise tax, 1940,	3,181 43
Excise tax, 1941,	935 75
Railroad and telegraph,	40 96
Bank stock,	59 78

Total from taxes,	\$108,962 05
-------------------	--------------

Licenses,

Dog,	\$401 30
Victualers,	8 00
Others,	12 25

Total from licenses,	\$421 55
----------------------	----------

Public service enterprises,

Water,	\$208 30
	<hr/> \$208 30

Interest,

Tax deeds and liens,	\$361 94
	<hr/> \$361 94

Municipal indebtedness,

Temporary loans,	\$32,000 00
	<hr/> \$32,000 00

Departmental receipts,

Protection,	\$ 469 88
Highways,	11,140 92

Charities,	2,653 29
Education,	6,995 98
Libraries,	15 00
Unclassified,	261 70
Cemeteries,	17 00
White pine blister rust control,	118 44

Total departmental receipts, \$21,672 21

Miscellaneous Receipts,

Teachers' Retirement fund,	\$505 96
Dog license refund,	99 56
Sale of real estate,	39 26
Notes Receivable—Ander- son School building,	34 47
Accounts receivable,	499 83

Total miscellaneous receipts, \$1,179 08

Total receipts, \$164,805 13

Total cash available, \$176,218 69

DISBURSEMENTS

Selectmen's warrants, \$167,198 94

Cash balance January 31, 1941, \$9,019 75

PROOF AND RECONCILIATION OF

TREASURER'S CASH

February 1, 1941

Proof of cash,

Check book balance (actual),	\$9,019 75
Cash on hand,	0 00

Cash balance February 1, 1941, \$9,019 75

Reconciliation of bank statement,	
Check book balance (actual),	\$9,019 75
Outstanding checks,	1,489 74
	<hr/>
	\$10,509 49
Less check returned for error in dating,	1 72
	<hr/>
Bank statement Feb. 1, 1941,	\$10,507 77

COMPARATIVE FINANCIAL STATEMENT

ASSETS

	Feb. 1, 1940	Feb. 1, 1941
Cash,	\$11,413 56	\$9,019 75
Impounded cash,	4,476 59	4,746 59
1940 taxes,		4,341 63
1939 taxes,	4,264 02	77 17
1938 taxes,	261 14	216 92
1937 taxes,	377 52	329 20
1936 taxes,	359 99	359 99
1935 taxes,	96 08	96 08
1934 and prior taxes,	797 71	797 71
Tax liens,	294 28	213 39
1939 tax deeds,		1,609 31
1938 tax deeds,	2,403 87	1,254 90
1937 tax deeds,	1,836 48	1,258 35
1936 tax deeds,	1,578 33	911 51
1935 and prior tax deeds,	1,497 37	
1935 tax deeds,		446 40
1934 tax deeds,		496 68
1933 tax deeds,		100 02
1932 tax deeds,		107 71
Accounts receivable,	499 83	614 90
Notes receivable,	50 00	15 53
Trust funds invested,	2,945 13	3,003 51
1937 tax deeds in transit,	30 53	
1939 tax deeds in transit,		36 78

Overdraft balance, common and high schools,		130 65
Total assets,	\$33,452 43	\$30,184 68
Net Town Debt,	17,364 93	13,969 04
	<hr/>	<hr/>
	\$50,817 36	\$44,153 72

LIABILITIES

Accounts payable,	\$ 559 38	
Notes payable,	41,000 00	\$35,375 00
Excise tax, 1940,	1,030 70	
Excise tax, 1941,		935 75
Teachers' retirement fund,	283 72	243 30
Trust funds—reserve,	2,945 13	3,003 51
1937 tax deeds in transit—reserve,	30 53	
1939 tax deeds in transit—reserve,		36 78
Ministerial and school fund,		
used by town,	2,440 00	2,440 00
Unexpended balances,		
Mallison Street special,	69 25	
Third class road construction,	37 20	
Old age assistance,	1,258 66	1,258 66
Health work in schools,	37 75	
Common and high schools,	88 42	
Vocational work,	741 01	762 28
Windham Hill Water System,	295 61	98 44
	<hr/>	<hr/>
	\$50,817 36	\$44,153 72

PROOF OF CHANGE IN NET TOWN DEBT

February 1, 1941

Net debt February 1, 1940,	\$17,364 93
Additions to:	
Adjusting tax lien account,	81 56
Tax deeds voided,	125 75

Delinquent 1939 taxes voided,	4 74
Transferred to State Aid Road construction,	2,660 02
	<hr/>
	\$20,237 00

Deductions from:

Adjusting tax deed account,	\$ 256 65	
Adjusting tax lien account,	3 00	
Notes paid,	4,625 00	
Sale of real estate,	39 26	
Net unexpended balance, 1940		
fiscal year,	1,344 05	6,267 96
	<hr/>	<hr/>
Net debt February 1, 1941,		\$13,969 04

CONTINGENT

RECEIPTS

By appropriation,	\$ 100 00
From overlay,	3,886 59
Advertising taxes, paid before sale,	182 50
Poll tax costs,	3 20
Polls not assessed,	37 00
Recording tax deeds,	6 28
Town histories sold,	9 25
Tax deed costs,	250 09
Tax lien costs,	4 50
Town Clerk, dog licenses,	401 30
Personal property not assessed,	22
Carl H. Shaw, auctioneer's license,	2 00
Dr. Shields, license,	10 25
Victualers' licenses,	8 00
State Treasurer, reimbursement for	
setting R. R. crossing sign,	1 50
State Treasurer, bank stock tax,	59 78
State Treasurer, R. R. & Telegraph tax,	40 96
State Treasurer, refund on dog licenses,	99 56
Martin F. Connolly, payment on cottage lot,	14 55

Due from R. F. Kilby for use of compressor, 6 48

————— \$5,124 01

EXPENDITURES

Clyde T. Seavey, recording 1939 tax sale,	\$20 00
Clyde T. Seavey, recording 1939 vital statistics,	22 50
Clyde T. Seavey, postage & office supplies,	16 64
Henry S. Cobb, office supplies & printing,	89 25
Marks Printing House, office supplies,	91 03
Loring, Short & Harmon, office supplies,	22 05
Carl Magnusson, stamps & envelopes,	169 78
The Woodfords Press, office supplies,	5 00
Canal National Bank, office supplies,	10 50
Progressive Printing & Mfg. Co., office supplies,	55
D. L. Moody, office supplies,	4 50
Fred L. Tower Co., office supplies,	6 00
Branham Printing Co., office supplies,	3 00
Lawrence S. Allen, office supplies,	6 22
Martin Co., office supplies,	70 83
Press-Herald Express, advertising tax sale,	204 00
L. C. Andrew, supplies,	27 93
Edwards & Walker Co., supplies & tools,	52 85
Talbot, Brooks & Ayer Co., supplies,	6 10
Graybar Electric Co., supplies,	8 94
Portland Tractor Co., cutting edge for road grader,	7 84
Eastern Tractor & Equipment Co., parts for road grader,	36 19
Paris Flouring Co., fertilizer,	1 90
Edes Garage, supplies,	13 64
H. H. Boody Co., supplies,	38 07
James H. Pride Est., granite markers for Atherton Mill Road,	2 00
Maine Truck-Tractor Co., cutting edge for road grader,	7 41
South Windham Cash Market, supplies,	2 18
J. Carroll Hawkes, supplies,	75
John A. Folwartshny, making keys,	1 00

Peter Jacobson, labor,	4 80
Alfred Lorenzen, labor,	26 10
Mildred C. Webb, reporting real estate transfers, searching for motgages etc.,	31 50
Robert Douglass, labor,	1 00
Lloyd Coffin, labor,	2 25
Maurice L. Rogers, labor,	2 50
Alvin Allen, labor,	7 30
Avery Lorenzen, labor,	6 00
Elsie Lorenzen, labor,	4 25
Gordon B. Timmons, labor,	19 75
C. A. Varney, labor,	8 70
James H. Morrell, labor,	5 40
William Brackett, labor,	5 70
Gardner Black, labor,	1 80
Henry Hill, labor,	1 60
M. J. E. MacDonald, labor,	20 60
Kenneth Mayberry, labor,	9 60
Orrin G. Pendexter, labor,	1 05
Joseph Kimball, labor,	5 60
Robert MacDonald, labor,	1 25
Ralph Lowell, labor,	1 25
C. W. Burgess, labor,	7 80
Perley W. Varney, labor,	2 00
L. M. Gilman, clerical work,	984 00
Maine Municipal Association, dues,	45 00
A. Maude Carville, recording tax deeds,	72 41
Gould-Farmer Co., fuel oil,	202 88
J. Carroll Hawkes, use of car out of town & expenses,	10 50
Fred L. Jameson, use of car out of town & expenses,	42 06
Harry A. Reynolds, use of car out of town & expenses,	39 87
Walter Reeves, use of car out of town & expenses,	20 80
Cumberland County Power & Light Co., lights,	52 87
New England Tel. & Tel. Co., telephone,	71 77
Bowker Printing Co., printing town reports,	195 02
E. Dean Pray, posting warrants,	4 00
Herbert P. Jorgensen, posting warrants,	9 00
State Department of Audit, 1939 audit,	57 20

TOWN OF WINDHAM

21

Clyde T. Seavey, signing tax deeds,	16 50
Anna U. Maki, refund of taxes assessed and paid in error,	49 10
City of So. Portland, refund of poll tax of Otto F. Steed, collected in error,	3 00
F. G. Congdon, express,	1 25
Kendall & Whitney, arsenate of lead,	44 10
Henry Towle, flags for veterans graves,	17 60
Page's Express, express,	2 00
Kiwanis Band, services on Memorial Day,	35 00
Martin F. Connolly, refund of payment on cottage lot,	14 5 ^c
American Cyanamid & Chemical Corp., lead wire for blasting machine,	7 00
John Lucas Tree Expert Co., labor trimming tree,	18 00
Francis W. Sullivan, legal services,	10 00
State Treasurer, dog licenses,	401 30
Brown's Express, express,	1 05
State Highway Commission, office supplies,	63
C. E. Thayer, office supplies,	2 41
Hawkes Grocery Co., office supplies,	2 72
Frank M. Brown Co., supplies,	5 25
Carl H. Varney, labor and supplies,	25 75
Maine Bonding & Casualty Co., treasurer's bond,	50 00
Hedge Mattheis Co., rental of air compressor,	12 96
Unexpended to summary,	1,470 01
	<hr/>
	\$5,124 01

TOWN OFFICERS

RECEIPTS

By appropriation,	\$2,700 00
Overdraft to summary,	456 60
	<hr/>
	\$3,156 60

EXPENDITURES

Clyde T. Seavey, salary,	\$ 35 00
--------------------------	----------

F. H. Aikens, salary,	600 00	
Harry A. Reynolds, salary,	385 00	
J. Carroll Hawkes, salary,	337 50	
Walter Reeves, salary,	238 50	
True B. Coffin, salary,	33 00	
Fred L. Jameson, salary,	900 00	
Leslie E. Alley, salary,	40 00	
Lawrence H. Allen, salary,	40 00	
Beulah M. Proctor, salary,	40 00	
James R. Pratt, services as moderator,	6 00	
Herbert P. Jorgensen, services as constable,	21 60	
Ralph Lowell, services as constable,	7 00	
Alvin Allen, services as constable,	4 00	
E. Dean Pray, services as constable,	4 00	
Harry L. Mains, services as constable,	64 00	
Charles E. Dow, services as constable,	22 00	
Florence Anthoine, services as ballot clerk,	18 00	
Marion Hall, services as ballot clerk,	13 50	
William K. Foster, services as ballot clerk,	18 00	
Freeman E. Jordan, services as ballot clerk,	18 00	
Geraldine Lamb, services as ballot clerk,	18 00	
Ferdinand Sawyer, services as ballot clerk,	18 00	
E. Ethel Hawkes, services as ballot clerk,	4 50	
Charles E. Thayer, salary as Fire Chief,	200 00	
Howard Hamblen, services as health officer,	71 00	
		<hr/> \$3,156 60

TOWN POOR

Marion Bennett Family

Food,	\$118 90	
Clothing,	32 76	
Rent,	104 00	
Fuel,	71 25	
Medical,	6 00	
		<hr/> \$332 91

Harry Brackett Family

Food,	\$16 51
-------	---------

Rent,	22 50	
Medical,	26 50	
Fuel,	2 25	
Clothing,	5 55	
	<hr/>	\$73 31
<i>Dora Ustic Family</i>		
Food,	\$30 00	
Clothing,	29 19	
Fuel,	3 50	
Medical,	21 00	
	<hr/>	\$83 69
<i>William Brackett Family</i>		
Food,	\$109 50	
Medical,	7 00	
Fuel,	30 00	
Clothing,	3 96	
	<hr/>	\$150 46
<i>Fred Lavigne</i>		
Food,	\$89 99	
	<hr/>	\$89 99
<i>Irving Timmons</i>		
Board, room and misc. supplies,	\$273 34	
Dental,	25 00	
Clothing,	1 30	
	<hr/>	\$299 64
<i>Stephen Hagan</i>		
Board, room and misc. supplies,	\$380 00	
Medical,	3 31	
Clothing,	7 36	
	<hr/>	\$390 67
<i>Millard H. Pendexter</i>		
Board and room,	\$154 00	
Misc. supplies,	1 30	
Medical,	2 00	
Clothing,	5 63	
	<hr/>	\$162 93

Forrest Manchester Family

Food,	\$132 88	
Fuel,	11 50	
Medical,	49 35	
Clothing,	7 78	
Rent,	41 00	
	<hr/>	\$242 51

Leroy Estes Family

Fuel,		\$3 00
-------	--	--------

Charles A. Smith Family

Medical,	\$28 00	
Hospital,	5 00	
Fuel,	1 50	
	<hr/>	\$34 50

Philip Parker Family

Food,	\$4 75	
Fuel,	3 75	
Medical,	5 65	
Rent,	11 00	
	<hr/>	\$25 15

James Field Family

Board, room and care,	\$973 00	
Clothing,	39 84	
Medical,	35 45	
	<hr/>	\$1,048 29

James M. Esty Family

Food,	\$17 83	
Fuel,	1 50	
Clothing,	9 54	
Medical,	12 50	
	<hr/>	\$41 37

Lawrence Brackett Family

Food,	\$ 6 60	
Medical,	18 15	
	<hr/>	\$24 75

Maud Warren

Food,	\$104 96	
Fuel,	15 25	
Rent,	55 00	
Medical,	26 45	
	<hr/>	\$201 66

Anna Ustic

Medical,		\$16 55
----------	--	---------

Frank Manchester Family

Food,	\$46 99	
Medical,	27 80	
	<hr/>	\$74 79

Donald Cooper

City of Westbrook, board, room and care,		\$192 00
--	--	----------

Byron Manchester Family

Food,	\$38 30	
Medical,	50 75	
Hospital,	9 00	
	<hr/>	\$98 05

Merle Little Family

Food,	\$3 99	
Fuel,	75	
	<hr/>	\$4 74

Aid reimbursed by private individual,		\$55 00
---------------------------------------	--	---------

Ernest Brackett Family

Fuel,	\$ 5 25	
Medical,	42 15	
	<hr/>	\$47 40

Nathan Moore Family

Food,	\$33 18	
Medical,	2 85	
Clothing,	39 67	
Rent,	66 00	
	<hr/>	\$141 70

Carl V. Plaisted Family

City of Portland, rent, food, fuel, etc.,		\$67 53
---	--	---------

<i>Herman Russell Family</i>		
City of Portland, rent, food, fuel etc.,		\$347 59
<i>Nelson Sellick Family</i>		
City of Portland, rent, food, fuel, etc.,		\$147 00
<i>Harry E. Mains Family</i>		
Food,		\$176 15
<i>Wood Account</i>		
Wood purchased, hauling, sawing etc.,		\$597 55
<i>Carrie L. Cobb</i>		
Food,	\$49 98	
Fuel,	41 00	
Medical,	6 90	
	<hr/>	\$97 88
<i>Everett Cannell Family</i>		
Food,	\$21 49	
Medical,	2 00	
	<hr/>	\$23 49
<i>Rupert Morrill Family</i>		
Food,	\$16 36	
Medical,	2 00	
	<hr/>	\$18 36
<i>Gardner Black Family</i>		
Food,	\$41 92	
Medical,	40 00	
Clothing,	23 73	
Fuel,	6 75	
	<hr/>	\$112 40
<i>Frank Smith</i>		
Board and room,	\$3 50	
Medical,	4 75	
	<hr/>	\$8 25
<i>Alfred Morrill Family</i>		
Town of Standish, food,		\$40 55

Marshall Parker Family

Food,	\$32 96	
Clothing,	6 29	
	<hr/>	\$39 25

Prudence Smith Family

Hospital,		\$24 15
-----------	--	---------

Miscellaneous

Care of tramps,		\$13 10
-----------------	--	---------

Willard Timmons

Burial,		\$93 00
---------	--	---------

James Joel Taylor

Food,	\$79 40	
Clothing,	5 93	
Fuel,	14 25	
Medical,	50	
	<hr/>	\$100 08

George Adjutant Family

City of Westbrook, food,		\$20 00
--------------------------	--	---------

Harry Alden Family

Food,	\$166 15	
Fuel,	6 00	
Medical,	5 00	
Hospital,	251 53	
	<hr/>	\$428 68

Ashley Black

Food,	\$29 29	
Cash relief,	18 00	
Clothing,	5 19	
Board and room,	5 85	
	<hr/>	\$58 33

Russell S. Shaw Family

City of Westbrook, food,		\$43 50
--------------------------	--	---------

Leslie York Family

Hospital,		\$42 00
-----------	--	---------

Winfield Hanscom

Board, room and care,	\$264 31	
Medical,	35 18	
	<hr/>	\$299 49

Trucking surplus food commodities from Portland		\$19 45
--	--	---------

Charles Cannell Family

Fuel,		\$ 75
-------	--	-------

OTHER TOWNS' POOR*Ruth E. Young*

Transportation,	\$ 1 00	
Board and room,	43 57	
	<hr/>	\$44 57

Howard Robinson Family

Food,		\$9 00
-------	--	--------

Martha Ellis

Food,	\$106 14	
Fuel,	6 25	
	<hr/>	\$112 39

Winfield S. Guilford Family

Food,	\$150 66	
Fuel,	7 50	
Rent,	30 00	
Medical,	8 35	
	<hr/>	\$196 51

Delmar Parker Family

Medical,	\$6 00	
Fuel,	4 50	
	<hr/>	\$10 50

Ruth Graffam Family

Board, room and care,	\$403 04	
Hospital,	141 80	
Medical,	13 25	
Clothing,	1 50	
	<hr/>	\$559 59

Kenneth Dyer Family

Hospital,	\$30 00	
Medical,	3 25	
Fuel,	2 25	
	<hr/>	\$35 50

Richmond S. Thurlow

Hospital,		\$73 41
-----------	--	---------

Reginald Peterson

Board,	\$107 50	
Medical,	6 00	
	<hr/>	\$113 50

Clarence McNamara Family

Food,	\$33 93	
Fuel,	6 81	
	<hr/>	\$40 74

Catherine M. Sayward

Medical,		\$12 00
----------	--	---------

Amanda McGinty Family

Fuel,		\$1 50
-------	--	--------

Hallie Warren Family

Food,		\$4 00
-------	--	--------

STATE POOR*Georgianna Jemery Family*

Food,	\$253 23	
Fuel,	30 25	
Rent,	120 00	
Clothing,	30 90	
Medical,	129 15	
Burial,	105 00	
	<hr/>	\$668 53

Byron Warren Family

Food,	\$3 00	
Medical,	8 00	
	<hr/>	\$11 00

Laura Moulton Family

Milk	\$53 90	
Rent,	81 00	
Water,	7 11	
	<hr/>	\$142 01

Albert Powers Family

Food,	\$17 69	
Medical,	10 00	
Fuel,	1 50	
	<hr/>	\$29 19

George Hill Family

Food,	\$21 00	
Rent,	14 00	
	<hr/>	\$35 00

Jeanette Cole

Board, room and care,	\$162 00	
Clothing,	9 32	
Medical,	4 13	
	<hr/>	\$175 45

Clarence Clark Family

Food,	\$165 54	
Medical,	51 55	
Hospital,	4 00	
	<hr/>	\$221 09

George Anderson Family

Food,	\$21 64	
Rent,	24 00	
	<hr/>	\$45 64

Robert Smithson Family

Food,	\$24 71	
-------	---------	--

VETERANS AND THEIR DEPENDENTS**TOWN CASES***Veteran No. 1*

Food,	\$173 04	
-------	----------	--

Fuel,	56 20	
Clothing,	60 32	
Medical,	14 50	
	<hr/>	\$304 06

STATE CASES*Veteran No. 2*

Fuel,	\$ 4 50	
Rent,	40 00	
Food,	42 68	
Hospital,	48 00	
Medical,	2 00	
	<hr/>	\$137 18

Veteran No. 3

Food,	\$38 18	
Lights,	13 90	
Water,	16 50	
Medical,	21 00	
Fuel,	23 32	
	<hr/>	\$112 90

BUREAU OF INSTITUTIONAL SERVICE

Dependents in State Sanatorium,	\$42 57
---------------------------------	---------

AID TO DEPENDENT CHILDREN

Paid, State Treasurer,	\$890 58
------------------------	----------

MOTHERS' AID

Paid, State Treasurer,	\$325 00
------------------------	----------

OLD AGE ASSISTANCE

RECEIPTS

Unexpended, 1939,	\$1,258 66	
From State Aid Road Construction,	3,020 84	
	<hr/>	\$4,279 50

EXPENDITURES

Paid, State Treasurer,	\$3,020 84	
Unexpended to 1941,	1,258 66	
	<hr/>	\$4,279 50

TOWN FARM

Inventory January 1, 1940		
Farming tools and supplies,	\$533 70	
Household Goods,	618 27	
	<hr/>	\$1,151 97

RECEIPTS

Robert MacDonald, stove,	\$ 2 00	
Charles P. Kelly, stove,	2 00	
Elroy F. Morrell, water tank,	5 00	
Lott M. Morrell, sawing machine,	20 00	
Walter Reeves, grass and use of pasture,	30 00	
James Allen, grass,	20 00	
Due from R. D. Timmons for grass,	20 00	
	<hr/>	\$99 00

Inventory January 1, 1941		
Farming tools and supplies,	\$513 70	
Household goods,	609 27	
	<hr/>	\$1,122 97
Net profit,		70 00

SUMMARY OF POOR ACCOUNT

RECEIPTS

By appropriation for Town Poor,	\$7,000 00
By appropriation for Veterans and their dependents,	300 00
By appropriation for Mothers' Aid,	600 00
By appropriation for Aid to Dependent Children,	1,200 00
Cash received from town farm,	99 00

Wood sold,	29 00
Expenses reimbursed by individual,	55 00
Martha Ellis, rent of cottage,	60 00
Robert Parker, rent of cottage,	10 00
J. E. Mayberry, Guardian, reimburse-	
ment acct. Frank Smith,	3 50
City of Portland acct. Wilson Burnell,	3 57
Town of Poland acct. Richmond S.	
Thurlow,	73 41
Town of Hollis acct. W. S. Guilford,	249 51
Town of Oakland acct. Martha Ellis,	145 64
Town of Buxton acct. Kenneth Dyer,	51 25
Town of Standish acct. Delmar Parker,	30 00
Town of Cumberland acct. Reginald	
Peterson,	123 50
Town of Sebago acct. Howard Robinson,	17 00
City of Hallowell acct. Clarence	
McNamara,	40 74
Town of Falmouth acct. Catherine M.	
Sayward,	12 00
Town of Falmouth acct. Ruth Young,	24 57
Town of Whitefield acct. Ruth Graffam,	300 00
Due from Town of Whitefield acct.	
Ruth Graffam,	253 05
H. H. Boody Co. reimbursement,	12 00
State of Maine acct. Clarence Clark,	166 97
acct. George Hill,	35 00
acct. Byron Warren,	22 98
acct. Albert Powers,	19 52
acct. Laura Moulton,	142 01
acct. Jeanette Cole,	129 22
acct. George F. Anderson,	38 84
acct. Robert Smithson,	24 71
acct. Georgianna	
Jemery,	592 67
Due from State of Maine—	
acct. Clarence Clark,	58 61
acct. George F. Anderson,	6 80

acct. Jeanette Cole,	46 23	
acct. Georgianna Jemery,	143 95	
State of Maine acct. veteran No. 2,	156 68	
State of Maine acct. veteran No. 3,	5 00	
Due from State of Maine acct.		
acct. veteran No. 3,	79 78	
	<hr/>	\$12,361 71

EXPENDITURES

Town Poor,	\$6,653 59	
Other Towns' Poor,	1,213 21	
State Poor,	1,352 62	
Veterans and their dependents—		
Town Cases,	304 06	
Veterans and their dependents—		
State Cases,	250 08	
Mothers' Aid,	325 00	
Aid to Dependent Children,	890 58	
Dependents in State Sanatorium,	42 57	
Unexpended to summary,	1,330 00	
	<hr/>	\$12,361 71

STATE FUND—MAINTENANCE OF UNIMPROVED ROADS

RECEIPTS

Received from State,	\$719 69
----------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$719 69
-------------------------------	----------

LAND OF NOD ROAD

RECEIPTS

By appropriation,	\$400 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$398 55	
Unexpended to summary,	1 45	
	<hr/>	\$400 00

SMITH ROAD

RECEIPTS

By appropriation,	\$200 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$197 55	
Unexpended to summary,	2 45	
	<hr/>	\$200 00

MINERAL SPRING ROAD

RECEIPTS

By appropriation,	\$100 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$89 30	
Unexpended to summary,	10 70	
	<hr/>	100 00

PARK ROAD

RECEIPTS

By appropriation,	\$100 00	
William Fournier, refund,	5 60	
	<hr/>	\$105 60

EXPENDITURES

Paid, payrolls and materials,	\$97 60	
Unexpended to summary,	8 00	
	<hr/>	\$105 60

ALBION ROAD

RECEIPTS

By appropriation,	\$400 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$381 40	
Unexpended to summary,	18 60	
	<hr/>	\$400 00

STATE AND STATE AID ROAD MAINTENANCE

RECEIPTS

By appropriation,	\$1,900 00
-------------------	------------

EXPENDITURES

Paid, payrolls and materials,	\$ 77 35	
State Highway Commission, patrol,	1,336 20	
State Highway Commission, snow removal on state road,	423 20	
Unexpended to summary,	63 25	
	<hr/>	\$1,900 00

NEWHALL BRIDGE

RECEIPTS

Transferred from Bridges and Culverts account,	\$1,200 00
--	------------

EXPENDITURES

Paid, payrolls and materials,	\$662 39	
Unexpended to summary,	537 61	
	<hr/>	\$1,200 00

BRIDGES AND CULVERTS

RECEIPTS

By appropriation,	\$2,700 00
-------------------	------------

EXPENDITURES

Paid, payrolls and materials,	\$1,045 82	
Transferred to—Cutting Bushes,		
town roads,	75 00	
Transferred to Newhall Bridge,	1,200 00	
Unexpended to summary,	379 18	
	<hr/>	\$2,700 00

THIRD CLASS ROAD CONSTRUCTION

RECEIPTS

Received from State,	\$2,487 48	
Unexpended 1939,	37 20	
Brought from Third Class Road		
Maintenance,	861 03	
William C. Hawkes, tar,	6 00	
Overdraft to summary,	234 94	
	<hr/>	\$3,626 65

EXPENDITURES

Paid, payrolls and materials,	\$3,626 65
-------------------------------	------------

TARRING TOWN ROADS

RECEIPTS

By appropriation,	\$2,500 00	
George W. Freiday, tar sold,	4 95	
Town of Poland, use of mulching drag,	5 00	
Overdraft to summary,	151 25	
	<hr/>	\$2,661 20

EXPENDITURES

Paid, payrolls and materials,	\$2,436 20	
Paid, T. W. Dick Co., for mulching drag,	225 00	
	<hr/>	\$2,661 20

VARNEY MILL ROAD

RECEIPTS

By appropriation,	\$300 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$300 00
-------------------------------	----------

NASH ROAD

RECEIPTS

By appropriation,	\$400 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$383 18
Unexpended to summary,	16 82
	<hr/> \$400 00

CUTTING BUSHES ON TOWN ROADS

RECEIPTS

By 5% of Road and Bridge appropriation,	\$255 00
Overdraft to summary,	60 17
	<hr/> \$315 17

EXPENDITURES

Paid, payrolls and materials,	\$315 17
-------------------------------	----------

**CUTTING AND BURNING BUSHES ON
STATE ROADS**

RECEIPTS

By appropriation,	\$300 00
Overdraft to summary,	156 69
	<hr/> \$456 69

EXPENDITURES

Paid, payrolls and materials,	\$456 69
-------------------------------	----------

HIGHLAND CLIFF ROAD

RECEIPTS

By appropriation,	\$400 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$391 50	
Unexpended to summary,	8 50	
	<hr/>	\$400 05

CHUTE ROAD

RECEIPTS

By appropriation,	\$400 00	
Overdraft to summary,	05	
	<hr/>	\$400 05

EXPENDITURES

Paid, payrolls and materials,	\$400 05
-------------------------------	----------

STATE AID ROAD CONSTRUCTION

RECEIPTS

By appropriation,	\$1,593 00	
Transferred from net debt,	2,660 02	
Received from State,	4,614 01	
Overdraft to summary,	475 26	
	<hr/>	\$9,342 29

EXPENDITURES

Paid, payrolls and materials,	\$6,321 45	
Transferred to Old Age Assistance acct.	3,020 84	
	<hr/>	\$9,342 29

SPECIAL RESOLVE ROAD MAINTENANCE

RECEIPTS

By appropriation,	\$100 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$83 60	
Unexpended to summary,	16 40	
	<hr/>	\$100 00

THIRD CLASS ROAD MAINTENANCE**RECEIPTS**

By appropriation,	\$1,169 00
-------------------	------------

EXPENDITURES

Paid, payrolls and materials,	\$307 97
Transferred to Third Class Road	
Construction,	861 03
	<hr/> \$1,169 00

NEWHALL ROAD**RECEIPTS**

Transferred from W. P. A.,	\$983 57
----------------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$983 57
-------------------------------	----------

FALMOUTH ROAD**RECEIPTS**

Transferred from W. P. A.,	\$516 43
From sale of dynamite,	3 10
Overdraft to summary,	154 26
	<hr/> \$673 79

EXPENDITURES

Paid, payrolls and materials,	\$673 79
-------------------------------	----------

W. P. A.**RECEIPTS**

By appropriation,	\$1,500 00
-------------------	------------

EXPENDITURES

Transferred to Newhall Road,	\$983 57
Transferred to Falmouth Road,	516 43
	<hr/> \$1,500 00

MONTGOMERY ROAD

RECEIPTS

By appropriation,	\$100 00	
Overdraft to summary,	30	
	<hr/>	\$100 30

EXPENDITURES

Paid, payrolls and materials,	\$100 30
-------------------------------	----------

WEBB ROAD

RECEIPTS

By appropriation,	\$100 00	
Overdraft to summary,	25	
	<hr/>	\$100 25

EXPENDITURES

Paid, payrolls and materials,	\$100 25
-------------------------------	----------

ANDERSON ROAD

RECEIPTS

By appropriation,	\$150 00	
Overdraft to summary,	20	
	<hr/>	\$150 20

EXPENDITURES

Paid, payrolls and materials,	\$150 20
-------------------------------	----------

REPAIR OF ROADS

RECEIPTS

From Excise Tax,	\$3,600 00
------------------	------------

EXPENDITURES

Transferred to Cutting Bushes, Town Roads,	\$180 00
---	----------

North Section,	952 98	
Central Section,	1,080 96	
South Section,	1,177 09	
Unexpended to summary,	208 97	
	<hr/>	\$3,600 00

SNOW AND ICE REMOVAL

RECEIPTS

By appropriation,	\$3,000 00	
Irving Page, battery,	8 20	
Eastern Tractor & Equipment Co., refund,	11 61	
Robert Smith, truck chains,	20 83	
From State,	3,250 69	
Misc. receipts,	3 76	
Overdraft to summary,	2,973 02	
	<hr/>	\$9,268 11

EXPENDITURES

Maurice L. Rogers, contract,	\$2,016 00	
Maurice L. Rogers, plowing unaccepted roads,	150 00	
Eastern Tractor and Equipment Co., lease of tractor and plow,	2,000 00	
Storage of tractor at No. Windham Fire Station,	100 00	
Paid, payrolls and materials,	5,002 11	
	<hr/>	\$9,268 11

MALLISON STREET SPECIAL

RECEIPTS

Unexpended, 1939,	\$69 25
-------------------	---------

EXPENDITURES

Paid for gravel,	\$22 17	
Unexpended to summary,	47 08	
	<hr/>	\$69 25

SUPPLEMENTAL TAXES

RECEIPTS

By assessment,	\$245 21
----------------	----------

EXPENDITURES

Unexpended to summary,	\$245 21
------------------------	----------

EXCISE TAX - 1940

RECEIPTS

Unexpended, 1939,	\$1,030 70	
Cash to Treasurer,	\$3,181 43	
	<hr/>	\$4,212 13

EXPENDITURES

Transferred to Repair of Roads,	\$3,600 00	
Unexpended to summary,	612 13	
	<hr/>	\$4,212 13

EXCISE TAX - 1941

RECEIPTS

Cash to Treasurer,	\$935 75
--------------------	----------

EXPENDITURES

Unexpended to 1941,	\$935 75
---------------------	----------

IMPOUNDED FUNDS—CHECKING ACCOUNT

Balance, February 1st, 1940,	\$4,746 59
Balance, February 1st, 1941,	\$4,746 59

HYDRANT RENTAL

RECEIPTS

By appropriation,	\$4,620 00
-------------------	------------

EXPENDITURES

Portland Water District,	
North Windham hydrants,	\$3,500 00
Newhall hydrants,	1,015 00
South Windham hydrants,	105 00
	<hr/> \$4,620 00

STREET LIGHTS

RECEIPTS

By appropriation,	\$2,500 00
-------------------	------------

EXPENDITURES

Cumberland County Power & Light	
Co., street and traffic lights,	\$2,453 64
Unexpended to summary,	46 36
	<hr/> \$2,500 00

FIRE DEPARTMENT

RECEIPTS

By appropriation,	\$3,000 00
Charles B. Rutledge, pump sold,	25 00
C. E. Carll, dividend on Firemen's	
Insurance,	12 50
Maine Central Railroad Co., for	
cleaning up oil at train wreck at	
Newhall,	47 60
Town of Raymond acct. fire,	29 20
Town of Gorham, rental at South	
Windham Station,	180 00
Credit for storage of tractor at North	
Windham,	100 00
	<hr/> \$3,394 30

EXPENDITURES

Payrolls and labor,	\$1,528 82
---------------------	------------

Lights,	179 70	
Misc. supplies,	551 55	
Telephone,	87 80	
Salary of Chief, 1939 balance,	37 50	
Mileage, private cars,	146 25	
Fuel,	185 22	
Gasoline and oil,	76 76	
Water,	93 03	
Firemen's Insurance,	100 00	
Transferred to new fire truck account	343 04	
Unexpended to summary,	64 63	
	<hr/>	\$3,394 30

FIRE HOSE

RECEIPTS

By appropriation,	\$350 00
-------------------	----------

EXPENDITURES

P. W. Varney,	\$340 00	
Unexpended to summary,	10 00	
	<hr/>	\$350 00

NEW FIRE TRUCK

RECEIPTS

By appropriation,	\$900 00	
Lawrence B. Seavey, allowance on old truck,	175 58	
Transferred from Fire Department account,	343 04	
	<hr/>	\$1,418 62

EXPENDITURES

Lawrence B. Seavey, new truck,	\$850 58	
Labor and materials installing pump and equipment,	568 04	
	<hr/>	\$1,418 62

FIRE RESERVOIRS

RECEIPTS

By appropriation,	\$300 00
-------------------	----------

EXPENDITURES

Paid, payrolls and materials,	\$233 63
Unexpended to summary,	66 37
	<hr/>
	\$300 00

OVERLAY ACCOUNT

RECEIPTS

By assessment,	\$3,886 59
----------------	------------

EXPENDITURES

Transferred to Contingent Account,	\$3,886 59
------------------------------------	------------

WHITE PINE BLISTER RUST CONTROL

RECEIPTS

By appropriation,	\$300 00
From State,	118 44
	<hr/>
	\$418 44

EXPENDITURES

Paid, payrolls,	\$355 32
Unexpended to summary,	63 12
	<hr/>
	\$418 44

CEMETERIES

RECEIPTS

By appropriation,	\$600 00
Received for use of tomb at Smith Cemetery,	12 00
Lot sold at Dolley Cemetery,	5 00

Interest on cemetery trust funds,	58 38	
	<hr/>	\$675 38

EXPENDITURES

Maintenance of cemeteries,	\$429 11	
Earl and Mildred Greenlaw, land for addition to Smith Cemetery,	50 00	
Interest deposited to help restore original trust funds which were impounded	58 38	
Unexpended to summary,	137 89	
	<hr/>	\$675 38

TOWN OF WINDHAM—TRUST FUNDS

February 1, 1941

Name of Fund	Purpose	Original Fund	Impounded Balance	Fund Balance	Interest Balance	Bank Balance
Stephen Hanson	Cem. perpetual care	\$100.00	\$25.00	\$ 75.00	\$ 9.60	\$ 84.60
Margaret Hunnewell	" "	75.00	18.75	56.25	7.20	63.45
Chase Cemetery fund	(lots sold) "	249.00	62.25	186.75	23.92	210.67
Margaret Hobbs	Cem. perpetual care	350.00	87.50	262.50	33.61	296.11
S. H. LeGrow	" "	75.00	18.75	56.25	7.20	63.45
Francis Harris	" "	100.00	25.00	75.00	9.60	84.60
Stephen S. Webb	" "	100.00	25.00	75.00	9.60	84.60
Octavia Leighton	" "	150.00	37.50	112.50	14.41	126.91
Josephine Merrill	" "	50.00	12.50	37.50	4.80	42.30
Augusta Leonard	" "	50.00	12.50	37.50	4.80	42.30
James H. Hall	" "	150.00	37.50	112.50	14.41	126.91
Annie M. Bacon	" "	100.00	25.00	75.00	9.60	84.60
Totals		\$1,549.00	\$387.25	\$1,161.75	\$148.75	\$1,310.50
Thomas L. Smith	" "	600.00	150.00	450.00	57.16	507.16
Goold Cemetery Fund	" "	500.00	125.00	375.00	47.60	422.60
Mrs. Cornelius Morrill	" "	300.00	75.00	225.00	28.51	253.51
Hattie Willey	" "	100.00		100.00	18.06	118.06
Lewis Weeks	" "	150.00		150.00	21.02	171.02
Thomas Varney	Schools	200.00	65.28	156.12	64.54	220.66
Thomas Varney	Interest Impounded	21.40				
Ministerial & School Fund	(Used by Town)	2,440.00				
Grand Total		\$5,860.40	\$802.53	\$2,617.87	\$385.64	\$3,003.51

All impounded funds in Fidelity Trust Co., Portland, Maine.
 All active funds in Westbrook Trust Co., Westbrook, Maine.

Book #6432
 " 6427
 " 6429
 " 6431
 " 6428
 " 5963
 " 6430

INSURANCE

RECEIPTS

By appropriation,	\$600 00	
P. W. Varney, dividends,	7 20	
Overdraft to summary,	79	
	<hr/>	\$607 99

EXPENDITURES

Town farm buildings,	\$ 53 15	
Public liability and property damage on fire trucks and tractors,	161 65	
Town house and contents,	37 50	
Fire stations, contents and trucks,	355 69	
	<hr/>	\$607 99

EXTENSION OF WINDHAM HILL WATER SYSTEM

RECEIPTS

By appropriation,	\$500 00	
Transferred from Windham Hill Water System acct.,	300 00	
	<hr/>	\$800 00

EXPENDITURES

Paid, payrolls and materials,	\$800 00
-------------------------------	----------

ABATEMENTS

RECEIPTS

By appropriation,	\$300 00	
Overdraft to summary,	53 07	
	<hr/>	\$353 07

EXPENDITURES

To Fred L. Jameson, Collector abatements 1940,	\$353 07
---	----------

LIBRARIES**RECEIPTS**

By appropriation,	\$150 00	
From State,	15 00	
	<hr/>	\$165 00

EXPENDITURES

North Windham Library Association,	\$55 00	
Windham Center Library Association,	55 00	
South Windham Library Association	55 00	
	<hr/>	\$165 00

ADVERTISING WINDHAM**RECEIPTS**

By appropriation,	\$200 00
-------------------	----------

EXPENDITURES

Sebago Lake, Long Lake Region Association,	\$100 00	
Windham Chamber of Commerce,	50 00	
Press Herald-Express	21 00	
Unexpended to summary,	29 00	
	<hr/>	\$200 00

WINDHAM HILL WATER SYSTEM**RECEIPTS**

Unexpended, 1939,	\$295 61	
Water Rentals,	208 30	
	<hr/>	\$503 91

EXPENDITURES

Power and maintenance,	\$105 47	
Transferred to Extension of Windham Hill Water System,	300 00	
Unexpended to 1941,	98 44	
	<hr/>	\$503 91

TOWN DEBT

RECEIPTS

By appropriation,	\$4,625 00
-------------------	------------

EXPENDITURES

Paid, Canal National Bank,	\$4,625 00
----------------------------	------------

TEMPORARY LOANS

RECEIPTS

From Canal National Bank,	\$32,000 00
---------------------------	-------------

EXPENDITURES

Paid, Canal National Bank,	\$32,000 00
----------------------------	-------------

**INTEREST ON TEMPORARY LOANS AND
TOWN DEBT**

RECEIPTS

By appropriation,	\$1,500 00	
Interest from settlement of tax deeds and liens,	361 94	
	<hr/>	\$1,861 94

EXPENDITURES

Canal National Bank,	\$1,268 06	
Unexpended to summary,	593 88	
	<hr/>	\$1,681 94

STATE TAX

RECEIPTS

By assessment,	\$16,902 88
----------------	-------------

EXPENDITURES

Paid, State Treasurer,	\$16,902 88
------------------------	-------------

COUNTY TAX

RECEIPTS

By assessment,	\$3,892 04
----------------	------------

EXPENDITURES

Paid, County Treasurer,	\$3,892 04
-------------------------	------------

ACCOUNTS RECEIVABLE

Due from State for Poor,	\$255 59
Due from State for Veterans and their Dependents,	79 78
Due from Town of Whitefield for Poor,	253 05
Due from R. D. Timmons for grass,	20 00
Due from R. F. Kilby for use of compressor,	6 48
	<hr/>
	\$614 90

SUMMARY OF ACCOUNTS**February 1, 1941**

Name of Account	Overdrawn	Unexpended
Town Officers,	\$456 60	
Excise tax, 1940,		\$ 612 13
Contingent,		1,470 01
Fire Department,		64 63
Street lights,		46 36
Fire Hose,		10 00
Fire Reservoirs,		66 37
Land of Nod Road,		1 45
Smith Road,		2 45
Mineral Spring Road,		10 70
Park Road,		8 00
Albion Road,		18 60
Tarring town roads,	151 25	
Nash Road,		16 82
Cutting Bushes, town roads,	60 17	
Cutting bushes, state roads,	156 69	
Falmouth Road,	154 26	

Montgomery Road,	30	
Webb Road,	25	
Anderson Road,	20	
Highland Cliff Road,		8 50
Chute Road,	05	
State Aid Road Construction,	475 26	
Special Resolve Road Maintenance,		16 40
State and State Aid Road Maintenance		63 25
Newhall Bridge,		537 61
Bridges and Culverts,		379 18
Repair of Roads,		208 97
Snow and Ice Removal,	2,973 02	
Mallison Street special,		47 08
Third Class Road Construction,	234 94	
Dependents in state sanitorium,	42 57	
Dependent Children,		309 42
Mothers' Aid,		275 00
Town Poor,		503 91
Other Towns' Poor,		111 03
State Poor,		86 89
Veterans and their dependents,		
town cases,	4 06	
Veterans and their dependents,		
state cases,	8 62	
Town Farm,		99 00
School Insurance,		187 64
School repairs,	114 35	
White Pine Blister Rust control,		63 12
Cemeteries,		137 89
Insurance,	79	
Abatements,	53 07	
Advertising Windham,		29 00
Interest,		593 88
Supplemental tax,		245 21
Unexpended balance to net debt,	1,344 05	
	<hr/>	<hr/>
	\$6,230 50	\$6,230 50

School Report

SCHOOL OFFICIALS

SUPERINTENDING SCHOOL COMMITTEE

Leslie E. Alley,	Term expires 1941
Lawrence Allen,	Term expires 1942
Beulah Proctor,	Term expires 1943

SUPERINTENDENT OF SCHOOLS

Frederick H. Aikins,, Office in Town House, Windham
Center, Telephone, Windham 21

ATTENDANCE OFFICERS

Ralph Lowell Herbert Jorgensen

SCHOOL CALENDAR

1940 - 1941

Fall Term opens 1940, Sept. 9,	
Fall Term closes 1940, Dec. 20,	15 weeks
Winter Term opens 1941, Jan. 6,	
Winter Term closes 1941, Feb. 21,	7 weeks
Spring Term opens 1941, March 3,	
Schools close for spring recess, 1941, Apr. 18,	7 weeks
Schools open 1941, Apr. 28,	
Spring Term closes 1941, June 13,	7 weeks
	<hr/>
Total,	36 weeks

All School Holidays as allowed by State Law.

Report of the Superintendent of Schools

*To the Superintending School Committee and to the Citizens
of the Town of Windham,*

GREETINGS:

I have the honor to submit my fifteenth annual report as Superintendent of Schools for the Town of Windham.

TEACHERS

I refer you to the Windham School Statistics for changes in the list of teachers.

CONVEYANCE

The town provided money to purchase a new school bus in addition to the two already owned. This was purchased in the spring of 1940; a new Chevrolet special school bus chassis and a Wayne body with a capacity of 48 pupils. The price was approximately \$2,200 for the job complete.

The other two bus bodies were put into good repair and painted. New Chevrolet chassis were purchased for each and the old Ford chassis traded in toward the purchase price. The money was taken out of the usual appropriation for conveyance.

Now, we have three good busses in excellent condition. The garage was re-modeled to hold three busses. We also had to engage another driver. Since Robert MacDonald has been the substitute driver for several years, he was engaged as permanent driver.

The conveyance routes were adjusted so that most pupils are able to get the busses in front of their homes.

Although this new arrangement will cost more, it seems to meet the needs very well and probably is worth the additional cost.

The following costs of conveyance throughout Maine were furnished by the State Dept. of Education. These figures were based on reports from only 304 municipalities.

	Carry over 20 pupils
Total No. of conveyances,	243
Total No. of pupils conveyed,	8795
Ave. No. conveyed,	36.1
Total daily pupil mileage,	261,003
Ave. cost per pupil day,	.1429
Ave. cost per pupil mile,	.0059

JANITOR SERVICE

The janitor service has been continued along the same lines. Adjustments in pay were made in the rural schools but these were very small.

FUEL

Due to the high cost of burning wood, we have planned to use wood only for the early fall and late spring weeks at the John A. Andrew, Newhall, Arlington, High, Center and Friends Schools.

The Ireland and Knight Schools burn wood exclusively. It would probably be more economical to burn coal part of the time at these schools, if satisfactory janitor service could be secured nearby.

We shall need about 20 cords of hard wood next year and those interested in supplying same should consult with the Supt. of Schools or any member of the Committee.

Coal has been purchased on verbal bids and hauled by local trucks. Those interested in hauling coal should consult school authorities.

Fuel costs are increasing at the High School due to increased use of the gymnasium.

Purchase of coal stokers would decrease our fuel costs and give more efficient heating service.

SUPPLIES AND TEXTBOOKS

Due to increased school costs this year, we have been unable to maintain the usual standard of books and supplies. A large

stock of paper on hand made it possible to buy less and this stock is now being used up, so more paper at the higher prices for the same will need to be purchased another year to maintain needs.

We shall need to buy many new books in Social Sciences, arithmetics, and health another year as many of our books are in poor condition.

Two dollars per pupil for books and the same amount for supplies will be needed besides the money necessary for the payment of electric light and water bills.

So many bills are paid under the heading of supplies that our figure looks large when in reality, we expend no more than other towns.

HIGH SCHOOL

At the High School, no changes have been made except in the improvement of our physical education program. As you will notice under the teacher list, we have a new Music teacher in combination with the towns of Gray and New Gloucester.

The usual prizes were awarded at graduation and also, in addition, two medals were awarded by the Charles W. W. Field Post No. 148, American Legion.

CUMBERLAND COUNTY PUBLIC HEALTH ASSOCIATION REPORT OF SCHOOL NURSING AND OTHER WORK IN WINDHAM, YEAR OF 1940

No. Pupils enrolled,	259
No. Pupils examined,	227
No. 10% underweight,	16
No. 20% overweight,	8
Defective vision,	10
Defective Hearing,	0
Defective teeth,	91
Enlarged tonsils,	36
Pediculosis,	3
No. with defects,	111

Notices sent to parents,	111
No. without defects,	116
Health talks to pupils,	143
Corrections,	131

At the Arlington School the throats were examined by Dr. Hamblin, eyes, ears, height and weight, by teachers.

KATHERINE M. DOUGHERTY, *Nurse.*

REPAIRS

Under the financial report you will find amounts paid for repairs listed by schools. Larger repairs made were as follows:

High School: Repair of the tar and gravel roof over the gymnasium which was leaking quite badly. Refinishing of the desk tops. Some special painting in the rooms in the old part on the second floor.

Making room in the garage for three busses. Outside painting on the front end, where the old paint had to be burned off and new surface uncovered.

New roofing over the porch. Several new gutters and conductor pipes. An attempt was made to turn the water away from the building so we wouldn't have six inches of water in the basement after a heavy rain storm.

An attempt was made to repair the roof of the old building where it leaks badly after heavy storms.

Quite a lot of work had to be done on the steam plant and several new grates purchased for both boilers. A new radiator was installed in the Home Economics room.

John A. Andrew School: A new lead and entrance wiring was required by the Electric Light Company. This required the setting of a new pole and quite a lot of time and material. Some gravel was hauled for the driveway. Also a thermostat was installed to control the drafts on the boiler. A special chair was repaired and put in good condition for the Dyer boy in the Intermediate Room. The swings furnished by the Parent-Teachers Assoc. several years ago were thoroughly repaired and put in shape for safe use.

Newhall School: Considerable repairs were necessary on the plumbing and the fire room walls were changed.

Arlington School: The entire heating system was checked, boiler cleaned and blowed, valves adjusted and small details looked after to get the plant to work efficiently. Some painting was done. A new table was built for the grammar room and considerable glass had to be set. Several minor repairs were made to the toilets.

Friends School: We installed a thermostat to adjust the grates on the stove and we were able to keep the building warmer under this new arrangement.

Miscellaneous Repairs: This includes the purchase of several desk chairs, ordinary chairs, and kindergarten chairs. It also includes varnishing, floor treatment using either varnol or oil, etc., touching up painting, glass repair, and heating plant repairs.

NEEDED REPAIRS, 1941

Miscellaneous repairs each year include desk and chair repairs, varnishing, floor treatment using either varnol or oil, etc., touching up painting, glass repair, grates and heating plant repairs, which amount to about \$400 per year.

At the Arlington School we should put one coat of paint on the outside, and repair the concrete walks. The playground should be improved by removing the stumps and bushes and levelling the grounds. The Fire Room should be painted, the concrete floors in the basement repaired and some toilet repairs will have to be made. Estimated cost approximately \$200.

At the John A. Andrew School the water meter will have to be changed. Electric lights should be installed in the basement and the toilet rooms should be painted. Estimated cost, approximately \$125.

At the Friends School we should complete the installation of slate blackboards, and paint the interior of the room. Estimated cost, approximately \$50.

At the Center School the plaster and ceiling, which has never been painted since the building was built, must be painted. Estimated cost, approximately \$50.

At the Ireland School we should install new slate blackboards, paint the interior and repair the toilets. Estimated cost, approximately \$75.

At the High School the interior of the building should be painted and the outside part of the old building, both front and back, must have the paint burned off and be repainted. Estimated cost, approximately \$300. We will need new furniture, desks and chairs, due to the increase in enrollment and repair the old ones. It will amount to approximately \$300.

A new well must be drilled at the Friends School to replace the present supply of water as the Department of Health and Welfare has condemned the water as being unfit to drink. We estimate the cost to be from \$500 to \$1,000.

The fire alarm system should be extended so that the buzzer would be installed at the telephone office at Windham Center. The estimated cost would be about \$200.

We recommend the installation of stokers in all the larger schools as mentioned before and suggest that you include in the repair budget this year \$400 to install one stoker at the High School for a starter and plan to install one stoker each year at one of the larger schools.

Under the National Defense Program, shop equipment will be available without cost and if the Town will provide materials for erecting a shop, the labor could be provided by the class members taking the courses, provided such courses are started in this Town as we hope they will be. Approximately \$1,000 will be needed for materials for such a shop.

Total cost necessary repairs \$1,500. Other repairs estimated above.

RECOMMENDATIONS

1. Six year High School with 7th and 8th grades. The building of two additional rooms.
2. Shop work.
3. Fuel-saving Stokers.
4. Well at Friends School as the present water supply has been condemned.

5. Increase Fire Insurance on High School \$300 per year to make a total of \$50,000.

6. The employment of a school physician and medical examinations of school pupils. Estimated cost \$500.

7. Serious study be made of the question: whether we should increase teachers salaries or else let our good teachers continue to resign to go to other towns at higher pay.

SPECIAL PROJECTS

Under the Supervision of W. P. A. we have started hot lunch projects at the High and Arlington Schools and hope to start shortly at J. A. A. using surplus foods and contributions from parents for financing the same.

The P. T. Associations have been very cooperative in obtaining equipment and helping in every way to get these projects started and maintaining the same.

P. T. Associations also are raising money so that dental clinic work can be accomplished in our larger elementary schools.

Under the National Defense Program money is available from the Federal Government to start and maintain schools for Shop Work of various types. We hope to have one or more of these schools operative in the near future.

BUDGET—WINDHAM SCHOOLS

February 1, 1941 to January 31, 1942

SCHOOL YEAR—36 WEEKS

Estimated Receipts:

Interest,	\$ 146.40
State,	3,019.60
Misc.,	1,500.00
Tuition,	334.00
	<hr/>
	\$5,000.00

Estimated Expenditures:

	Common Schools	High Schools	Total
Teachers,	\$9,598.00	\$5,986.00	\$15,584.00
Conveyance,	2,934.49	903.73	3,838.22

Fuel,	846.00	750.00	1,596.00
Janitors,	1,197.00	600.00	1,797.00
Cleaning,	191.66	43.20	234.86
Supplies,	1,360.65	379.27	1,739.92
Textbooks,	800.00	300.00	1,100.00
Library,	75.00	75.00	150.00
Lights and Power,	270.00	330.00	600.00
Water,	200.00		200.00
Equipment, including type-writers, etc.,		160.00	160.00
Total,	\$17,472.80	\$9,527.20	\$27,000.00
Less estimated receipts,			5,000.00
Necessary appropriation,			\$22,000.00

VOCATIONAL ACCOUNT

Estimated Receipts:		
Unexpended, 1940,	\$762.28	
State,	900.00	
		\$1,662.28
Estimated Expenditures:		
Salaries of Teachers and supplies,	\$2,562.28	
Less estimated receipts,	1,662.28	
Necessary appropriation,		\$900.00

REPAIRS

The estimated cost of repairs needed is \$1,500. Necessary appropriation, \$1,500. Special needs as listed before.

Health Work

For the school health work during the year we recommend the same as last year which was \$262.

INSURANCE

To renew the present policies for insurance on schoolhouses, we recommend \$524. and insurance on busses \$236. which is a total of \$760. We suggest \$300. additional on the High School. This makes the necessary appropriation \$1,060.

SUMMARY

	Raised in 1940	Estimated in 1941
Schools,	\$22,000.00	\$22,000.00
Vocational,	1,000.00	900.00
Repairs,	1,500.00	1,500.00
Special Repairs,		2,100.00
Health,	262.00	262.00
Insurance,	1,100.00	1,060.00
School Bus,	2,200.00	
	<hr/>	<hr/>
	\$28,062.00	\$27,822.00
Difference between "Raised in 1940" and "Estimated in 1941",		\$240.00

WARNING

Study carefully the proposed figures of the School Department for next year's cost of running the Schools. They total \$22,000. the same amount as last year. This budget was carefully worked out by actual costs and it will be impossible to reduce amounts without reducing service.

If you like the service of the school dept. do not vote to reduce the amounts.

Any reduction of the figures would require one or all of the following services.

- (1) Two busses operating instead of three.
- (2) Actual closing of at least two rural schools.
- (3) No new books or any supplies being furnished.
- (4) Actual closing of all the schools for at least a month because of insufficient funds.

There would be no other way to gain \$2,000.

RAISED AT ANNUAL TOWN MEETING

	1939	1940
Support of Schools,	\$22,000.00	\$22,000.00
Vocational,	1,120.00	1,000.00
Repairs,	2,000.00	1,500.00
Health,	262.00	262.00
Insurance,	525.00	1,100.00
Interest,	146.40	146.40
School Bus,		2,200.00
	<hr/>	<hr/>
	\$26,053.40	\$28,208.40
State School Fund,	\$3,747.25	\$3,389.52
Vocational Aid,	1,353.58	1,383.33
	<hr/>	<hr/>
	\$5,100.83	\$4,772.85

WINDHAM SCHOOL STATISTICS, 1940-1941

School	Teacher	Salary	Attendance	Enrollment Sept. 1940
High	Melville Johnson,	\$1,650.00	127.6	156
	Myra Thurlow,	936.00		
	John Shaw,	900.00		
	Annie Badger,	720.00		
	Rita Soule,	1,100.00		
	Norman Holder,	1,200.00		
	Vinton Dyer,	1,080.00		
J. A. Andrew	Kenneth Varney,	720.00	40.32	43
	Miriam Larrabee,	648.00	35.95	41
	Louise Kennard,	648.00	26.84	30
Arlington	Robert Wescott,	828.00	34.60	33
	Hilda Shaw, 15 wks.,	270.00	29.94	36
	Josephine Smith, 21 wks.,	378.00		
	Barbara Lymburner,	648.00	26.89	26
	Margaret Douglass,	648.00	32.22	41
Newhall	Kemis Haskell,	648.00	19.21	28
	Dorothy Bowie,	648.00	30.89	40
Center	Phyllis MacDonald,			
	16 wks.,	288.00	23.39	21
	Estella Hatch, 20 wks.,	360.00		
Friends	Persis Hall,	576.00	20.31	18
Ireland	Clara A. Nash,	648.00	20.18	22
Knight	Kathleen Rowe,	576.00	18.46	23
Music	Elizabeth Gillette,	450.00		
Clerk Supt's				
Office	Eleanor Rogers,	148.00*		

* Windham's cost. State and other two towns pay the rest.

TABLE OF COMPARATIVE ENROLLMENTS
FOR SIX YEARS

School	1935	1936	1937	1938	1939	1940
High,	145	129	146	149	141	156
J. A. Andrew,	84	95	109	103	112	114
Arlington,	103	94	106	117	135	136
Newhall,	68	65	60	55	56	68
Friends,	18	19	32	29	23	18
Center,	24	27	30	28	28	21
Kennard,	11	12	Closed	—	—	—
Ireland,	25	31	29	24	22	22
Knight,	31	29	28	28	21	23
Total,	509	501	540	533	538	558

STATISTICAL SUMMARY

Estimated value of public school property,	\$127,500.00
School Census,	705
	C. S.
Total Enrollment of Pupils,	440
Net Enrollment of Pupils,	394
Non-resident Pupils,	12
Conveyed by Town,	192
Average Daily Attendance,	359.20
Average Annual Salary for men teachers,	\$792.00
Average Annual Salary for women teachers,	\$625.09
	H.S.
	145
	143
	11
	100
	127.6
	\$1,148.50
	\$1,024.00

SCHOOL ACCOUNTS**SCHOOLS****RECEIPTS**

Appropriation,	\$22,000 00
Unexpended 1939,	88 42
Interest,	146 40
State Fund,	3,389 52
Tuition,	351 19
Misc., includes bus collections, sale of books, supplies and rent,	2,057 79
Overdraft to 1941,	130 65
	————— \$28,163 97

EXPENDITURES

Total orders drawn,	\$26,678 97
Transferred to Bus acct.,	1,260 00
Transferred to Vocational acct.,	225 00
	————— \$28,163 97

VOCATIONAL**RECEIPTS**

Appropriation,	\$1,000 00
Unexpended 1939,	741 01
State Fund,	1,158 33
Transferred from School acct.,	225 00
	————— \$3,124 34

EXPENDITURES

Total orders drawn,	\$2,362 06
Unexpended to 1941,	762 28
	————— \$3,124 34

REPAIRS**RECEIPTS**

Appropriation,	\$1,500 00
Overdraft to Summary,	114 35
	————— \$1,614 35

EXPENDITURES

Total orders drawn,	\$1,614 35
---------------------	------------

HEALTH WORK

RECEIPTS

Appropriation,	\$262 00	
Unexpended 1939,	37 75	
	<hr/>	\$299 75

EXPENDITURES

Total orders drawn,	\$299 75
---------------------	----------

INSURANCE

RECEIPTS

Appropriation,	\$1,100 00	
Cash and premium collections,	93 25	
	<hr/>	\$1,193 25

EXPENDITURES

Total orders drawn,	\$1,005 61	
Unexpended to Summary,	187 64	
	<hr/>	\$1,193 25

SCHOOL BUS ACCOUNT

RECEIPTS

Appropriation,	\$2,200 00	
Transferred from School acct.,	1,260 00	
	<hr/>	\$3,460 00

EXPENDITURES

Total orders drawn,	\$3,460 00
---------------------	------------

ITEMIZED

	Common Schools	High School	Total
Teachers,	\$9,182 40	\$5,404 68	\$14,587 08
Conveyance,	3,153 03	1,051 00	4,204 03
Fuel,	890 51	740 95	1,631 46
Janitors and Cleaning,	1,254 51	771 60	2,026 11
Supplies,	2,168 43	1,083 02	3,251 45
Textbooks, and Library,	691 87	286 97	978 84
	<hr/>	<hr/>	<hr/>
	\$17,340 75	\$9,338 22	\$26,678 97

Total cost of High School, (\$11,700.28), divided by last year's average attendance, (127.6) shows average cost per pupil, \$91.70.

VOCATIONAL ACCOUNT

Salaries of teachers,	\$2,163 12	
Supplies purchased,	198 94	
	<hr/>	\$2,362 06

REPAIRS ACCOUNT

High School,	\$616 14	
J. A. Andrew School,	186 73	
Arlington School,	242 75	
Newhall School,	143 46	
Center School,	24	
Knight School,	4 91	
Friends School,	20 03	
Ireland School,	6 76	
Hanson House,	4 89	
Garage,	186 85	
Miscellaneous,	201 59	
	<hr/>	\$1,614 35

HEALTH WORK ACCOUNT

Paid Cumberland County Public Health Assoc.,	\$75 00	
Paid State Treasurer,	62 00	
Paid orders for Health work and dental clinic,	162 75	
	<hr/>	\$299 75

INSURANCE ACCOUNT

Paid bills for fire, theft, liability and property damage on conveyances,	\$218 50	
Paid bills for fire insurance on school houses,	787 11	
	<hr/>	\$1,005 61

Respectfully submitted,

FREDERICK H. AIKINS

Superintendent of Schools

REPORT OF PUBLIC HEALTH NURSING - 1940

WINDHAM

Public health nursing is concerned with securing and maintaining better health for all members of the community. Recognizing that whatever is done to assure physical and mental health during maternity, infancy, childhood and youth will affect the health of the adult population, we have, as in the past, placed most emphasis on the work with the pregnant mother, the infant and preschool child.

During the year seven visits were made, at the request of the attending physician, to prenatal patients to help them carry out his instructions, or if not yet under a physician's care to urge them to secure medical advice as early in pregnancy as possible. In many cases the mother was helped to make plans for her confinement.

Twenty-three visits were made to young infants to urge the mother to keep the baby under medical supervision, to have him vaccinated against smallpox and immunized against diphtheria. When necessary the nurse assisted the mother in planning a daily regime for the baby. Special emphasis was placed on the prevention of communicable diseases which take such a heavy toll in childhood.

Forty-one visits were made to children of preschool age, at which time the nurse discussed with the mother the problem of diet, sleep and especially the prevention of communicable diseases which at this particular age in the child's life may have most serious consequences.

A well-child conference was held at South Windham, fifteen children attending. Through the cooperation of the Kiwanis Club toxoid was offered.

MISS THERESA McNEIL
Field Nurse
State Bureau of Health

Selectmen's Report 1940 - 1941

To the Citizens of Windham:

We take pleasure in handing you this report for the fiscal year ending February 1st, 1941.

Financial: Net town debt at the close of this year is \$13,969.04, which compared with \$17,364.93 at the end of 1939 shows a reduction of \$3,395.89. Outstanding notes, which represent the entire indebtedness of the Town were reduced from \$41,000.00 to \$35,375.00. The treasury shows a cash balance of \$9,019.75 which is \$2,393.81 under the balance of \$11,413.56 on February 1st, 1940. This is due to the fact that \$3,660.02 was voted out of the treasury at our last town meeting, \$2,660.02 to apply on the construction of the River Road and \$1,000.00 to apply on town debt. We believe the town debt can and should be further reduced this year and ask your support of Article No 9.

Highways: In 1940, in addition to the usual repair work and small road specials, 7,050 feet of road was completed on the River Road, completing that road from the Westbrook town line to State Highway No. 302 at North Windham, with the exception of the approaches to Lovet's Bridge which cannot be built until the new bridge is completed. W. P. A. gave us a lot of assistance on this job, and treated the road after completion.

1,600 feet were completed and surface treated on the Windham Center road, completing this road from State Highway No. 302 to the Gray and Gorham road at Windham Center.

That section of the Newhall road extending from the Gray and Gorham road to the River road at Newhall, a distance of 2,400 feet was completely re-built and surface treated, and 1,000 feet was built on the Falmouth Road. The last two roads were built as W. P. A. projects, and much credit is due to that organization for the fine cooperation and aid extended the Town.

Taxation: The total commitment for 1940 was \$103,064.91, an increase of \$5,856.95 over the 1939 commitment. This

made it necessary to increase the tax rate \$2.00 per \$1,000 of valuation, or \$45.60 for 1940 as compared with \$43.60 for 1939.

At the close of 1940, Collector Fred L. Jameson had collected 96.1% of the 1940 commitment, and had also collected \$5,793.64 on tax liens, tax deeds and delinquent taxes. A number of pieces of real estate taken for unpaid taxes have been sold, and will become taxable again in 1941.

Poor: The poor account for 1940 is substantially the same as for 1939. With many new jobs opening up on the National defense program, we hope this expenditure can be reduced in 1941.

Fire Department: The Fire Department has had a number of serious fires to combat and it has done a fine job in each instance. For detail of the activity of this Department and recommendations for 1941, we refer you to the report of Chief Charles E. Thayer, which appears on another page in this book.

Snow Removal: When repairs were started on the tractors last fall to put them in shape for the winter's work of snow removal, it was discovered that a considerable amount of money (approximately \$1,000.00) would have to be expended on the south section tractor in order to use it at all.

Inasmuch as this unit is fourteen years old, this expenditure was deemed inadvisable by your Selectmen. Accordingly a new five ton tractor equipped with a full hydraulic plow was leased for the snow season at a cost of \$2,000.00, this amount to apply on the purchase price if the Town decides to purchase this equipment. The allowance of \$900.00 on the old tractor and plow leaves \$2,650.00 to be raised at the annual meeting if it is decided to purchase.

General: Your Selectmen wish to take this opportunity to thank our citizens for the fine cooperation and support during the year just closed.

Yours respectfully,

HARRY A. REYNOLDS,
J. CARROLL HAWKES,
WALTER REEVES,

Selectmen of Windham.

REPORT OF FIRE DEPARTMENT**1940 - 1941**

Herewith is submitted my fourth annual report as Fire Chief. During the fiscal year of 1940 the department answered 107 calls; North Windham 55 and South Windham 52, of these 3 were out of town calls.

Table below shows number and nature of calls received during the years 1939-1940.

January 1st to December 31st, 1939

	Total Calls	Bldgs.	Chim- neys	Grass and Woods	Auto and Truck	Emer- gency	Dump Fire	False Alarm
No. Windham Co.	41	7	12	13	2	2	2	3
So. Windham Co.	49	10	21	15	1	1	0	1

January 1st to December 1st, 1940

No. Windham Co.	55	10	15	10	2	3	3	12
So. Windham Co.	52	11	20	14	3	1	1	2

One large water hole #26 by Gilbert Roberts on the River road was completed. #15 at junction of Swett and Pope Road was improved and a large one was started by H. H. Boody's farm on the River road.

Also #3 by Perley Guptill's was improved greatly by being blasted deeper and made much larger in capacity. This hole was also made more readily available by the construction of a chute for the suction pipes.

Water holes have proven their great value during the past year. We have had four large fires and have pumped to all of them from water holes. In all four instances the fires had gained such headway that we could not save the buildings, but could save surrounding buildings. If it had not been for these water holes the losses would have been much greater.

By vote of the citizens at the last town meeting the light truck which had passed its useful days was traded for a new 1½ ton G.M.C. chassis, on which has been mounted a 150 gallon booster tank and 150 feet of booster line hose, a 100 gallon pump, and the body was constructed to carry 1,000 feet of 1½

inch hose, shovels, brooms and other articles for fighting woods and grass fires. Also carried on this piece is the 100 gallon portable forest pump. This will no doubt prove to be one of the most valuable pieces in the Department. It will prove very valuable in fighting farm and cottage fires where no large amount of water is available, and is so constructed that it can be more readily used on camp roads than the larger pieces. This will save much wear on the larger pumps. The addition of this piece with the booster tank will make it possible to rotate the pieces and keep water on a fire continuously where it is necessary to haul water when none is available at the scene of the fire.

Several recommendations were made to the School Department last year regarding fire protection in the schools, but to date the School Board has not seen fit to adopt any of the same. The necessity of these recommendations still exists and they should be carried out.

In my opinion the N. Windham Department is badly in need of a new 500 gallon pumper. N. Windham is now in Class D on insurance rates, but unless the Department is improved by the purchase of a new pumper, they may drop back to Class E, and once that is done it will be very hard to get back to the present classification. The Class D rates were given on the assumption that a new 500 gallon pumper was to be purchased, and unless this is done the rates may revert to Class E at any time.

CHARLES E. THAYER,
Fire Chief.

Report of Town Clerk

VITAL STATISTICS

From February 1st, 1939 to February 1st, 1940

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
Jan. 9	Windham	Pieter	William Van Vliet	Ruby Swain	M
Feb. 1	Westbrook	Morris Ray	Cecil R. Beal	Rose T. Plaisted	M
Feb. 7	Portland	Infant	George Brazier	Shirley Evangeline	M
Feb. 16	Windham	Joyce Elaine	Clarence E. Hawkes	Rachel Small	F
Feb. 27	Portland	Sally Anne	Henry A. Strout	Virginia Sylvester	F
Mar. 2	Portland	Ryamong Edward	Wilbur Timmons	Flora A. Dyer	M
Mar. 4	Portland	Neola Elaine	Irving C. Page	Marguerite Tracy	F
Mar. 10	Windham	Doris Louise	Gardner R. Black	Goldie S. Ellis	F
Mar. 27	Portland	David Andrew	Andrew J. Hutchings	Genevieve Moulton	M
Mar. 30	Windham	Charles David	Willard S. Caswell	Esther R. White	M
Apr. 5	Westbrook	Charles Herbert	Henry H. Hill	Ruby L. Meserve	M
Apr. 6	Westbrook	Nancy Ann	Eugene E. Cyr	Dorothy L. Taylor	F
Apr. 7	Windham	Betty Lou	Harold B. Wheeler	Glady's M. Lord	F
Apr. 14	Windham	Peter Alvin	Jerry J. Larrivee	Persis S. Durant	M
Apr. 24	Windham	Robert Scott	William A. Hatch	Estella A. Nichols	M
Apr. 28	Portland	Judith Ann	Robert C. MacDonald	Phyllis L. Allen	F
May 11	Windham	Louise Catherine	Clyde M. Fearon	Elizabeth Joyce	F
May 12	Westbrook	Denise Rose	Eugene O. Tanguay	Jannette B. Labraque	F
May 18	Westbrook	Walter Albert	Albert T. Landry	Sonia Zinchuck	M
May 19	Windham	Helen Florence	Howard H. Gooldrup	Eva B. Turner	F
May 27	Westbrook	Robert Freeman	Robert H. Toms	Mary T. Freeman	M
June 2	Portland	Infant Libby	Lloyd T. Libby	Isabel L. Ennis	M
June 22	Portland	Gary Loring	Dwight A. Worthley	Esther H. Sayward	M
June 24	Windham	Lawrence Richard	Lawrence E. Dunham	Grace L. Foss	M
July 3	Portland	George Burnham	George B. Morrill, Jr.	Elizabeth Hovey	M
July 7	Portland	Perry Rankin	Edwin M. Clough	Sylvia C. Rankin	M

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
July 30	Windham	Esther Eleanor	Charles E. Varney	Doris A. Curtis	F
Aug. 11	Windham	Lauretta Mae	Floyd R. Riley	Leona M. Verrill	F
Aug. 22	Portland	Jere Dean	James W. St. Pierre	Dorothy I. Stacy	M
Sept. 8	Portland	Frank Arnold	Walter A. Brume	Ernestine F. Ivers	M
Sept. 13	Portland	Roger Eliot	Ernest S. Timmons	Bernice E. Lord	M
Oct. 19	Standish	Rose Iva	Byron W. Manchester	Phyllis A. Carr	F
Nov. 5	Portland	Sandra Carol	Henry E. Waltman	Frances A. Gilpatrick	F
Nov. 21	Portland	Sidney Robert, Jr.	Sidney W. Branson	Nora R. Baker	M
Nov. 25	Portland	Donna	George W. C. Woodworth	Doris F. Tarr	F
Dec. 2	Windham	Janice Mabel	Orrin G. Pendexter	Jessie M. Andrews	F
Dec. 14	Windham	Delmer Ambrose, Jr.	Delmer A. Partridge	Marion E. Howard	M
Dec. 15	Chatham, N. H.	Robert Marvin	Lincoln A. Parker	Phyllis Sanders	M
Dec. 16	Portland	Dixie Lee	Herbert H. Currier	Virginia Denyon	F
Dec. 16	Portland	Peter Hayden	Halvor L. Andersen	Florence I. Brown	M
Dec. 16	Portland	Robert Edward	Lawrence E. Brawn	Rena S. A. Bailey	M
Dec. 19	Portland	Edward LeRoy	Raymond F. Eastup	Eleanor M. Wescott	M
Dec. 24	Windham	Janice Carol	Philip Parker	Eleanor M. Leavitt	F
Dec. 26	Windham	Ruth Marion	Ernest W. Brackett	Dorothy M. Guilford	F

RECORD OF BIRTHS BY DEPOSITIONS

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
Aug. 30, 1907	Windham	Philip Linwood	Albert Ames	Mabel V. Long	M
Oct. 2, 1939	Windham	Patricia Ann	Frederick Kelley	Agnes M. Sawyer	F
July 16, 1890	Windham	Wallace Harwood	George Lord	Abbie F. Witham	M
May 12, 1875	Windham	Frank Sanford	Francis E. Sawyer	Mary A. Hawkes	M
Sept. 29, 1896	Windham	Howard Scott	Winfield S. Knight	Lucy P. Dill	M
Aug. 10, 1885	Windham	Sarah May	Walter M. Cram	Ella H. Black	F
Nov. 10, 1875	Windham	Leslie A.	Benjamin F. Wentworth	Rohana Ames	M
Mar. 10, 1877	Windham	Hazel Rosalie	Ebenezer Dolley	Ellen M. Jones	F
Nov. 25, 1874	Windham	Warren E.	Ebenezer Dolley	Ellen M. Jones	M
Oct. 16, 1903	Windham	Carl John	John Swensen	Julia Peterson	M
Feb. 5, 1918	Windham	George Edward	Walter Haddock	Edith Nelson	M

Nov. 22, 1869	Windham	Gertrude Maude	Valentine C. Hall	Mary A. Libby	F
Mar. 12, 1909	Windham	Isabel	Elmer Hawkes	Harriet E. Woodman	F
Jan. 19, 1912	Windham	Florence Irene	Bertrand D. Brown	Hattie Parsons	F
Oct. 22, 1887	Windham	Robert Warren	Mark Alonzo Herrick	Rebecca Brazier	M
June 7, 1864	Windham	Samuel W.	Nathaniel L. Shaw	Rebecca F. Hawkes	M
Aug. 11, 1891	Windham	Thomas Lewis	Joseph L. Robinson	Mary E. Doughty	M
Aug. 6, 1924	Windham	Robert William	William Rickett	Annie Wilson	M
Aug. 19, 1881	Windham	Grace Amelia	Isaiah Lord	Susie Thaxter	M
Sept. 17, 1920	Windham	Anthony	Agostino Pecoraro	Carmela Ciazzo	M
Apr. 22, 1892	Windham	Inez Mae	Edward Thompson	Minnie L. Freeman	F
Dec. 17, 1876	Windham	Emma E.	Edward C. Allen	Mary S. Bennett	F
Dec. 3, 1876	Windham	Gertrude Eugenia	Mahlon Black	Adeline Dolley	F
Jan. 26, 1891	Windham	Eunice Ellen	John E. Pratt	Mary S. McWhirter	F
Sept. 23, 1934	Windham	Helen Louise	Jesse Philbrick	Dorothy Holden	F
Apr. 13, 1894	Windham	Charlotte Ellen	Joseph C. Dolley	Ellen House	F
Jan. 6, 1875	Windham	Arthur Winslow	Winslow Hawkes	Lucy A. Nichols	M
Dec. 2, 1899	Windham	Ernest Clifton	George N. Woodman	Alice Cobb	M
Aug. 9, 1819	Windham	George Earle	Frank W. Farwell	Easter I. Maines	M
Aug. 9, 1918	Windham	Leon Arthur	Frank S. Sawyer	Annie C. Jorgensen	M
Aug. 14, 1878	Windham	Arthur Howard	Samuel M. Harmon	Abbie M. Rackliff	M
Dec. 23, 1878	Windham	William Henry	Almon Jordan	Nina B. Mains	M
Jan. 18, 1873	Windham	Lillian M.	George F. Spear	Mary L. Irish	F

RECORD OF MARRIAGES

Date	Place	Groom	Bride	By Whom Married
Feb. 8	Windham	Sheldon R. Porter	Hilda C. McLean	Walter M. Colby, Clergyman
May 4	Gorham	John C. Forbes	Muriel I. Plummer	Harrison Dubbs, Clergyman
May 29	Portland	Theodore H. Winant	Martelle M. Hamilton	A. D. Parker, Clergyman
May 30	Gorham	Chester F. Sawyer	Louise Carlton	Fred W. Small, Justice of Peace
June 8	Windham	Russell F. Swendsen	Mary J. Grant	James R. Pratt, Clergyman

June 12	Portland	Albert I. Stults	Lillian E. Waite	Lindley J. Cook, Clergyman
June 13	Windham	Richard E. Carl	Arlene Weatherbee	Walter W. Swank, Clergyman
June 17	Westbrook	Dale L. Badger	Annie V. Proctor	Harry E. Townsend, Clergyman
June 25	Cumberland Mills	Stanley C. Gilman	Theresa A. Long	R. A. MacDonald, Clergyman
July 5	Windham	Ammon M. Tyler	Arlene J. Jordan	James R. Pratt, Clergyman
Aug. 2	Windham	Leo C. Hemingway, Jr.	Mary L. Gregg	Clyde T. Seavey, Justice of Peace
Aug. 4	Windham	Alexander M. Ozarowski	Helen S. Cydzik	Clyde T. Seavey, Justice of Peace
Aug. 28	Gray	Ralph E. Lawrence	Ethel P. Lucas	F. D. Sawyer, Justice of Peace
Aug. 29	Brownfield	Bernard J. Willey	Agnes M. Chute	C. N. Eliopoulos, Clergyman
Sept. 1	Porter	Charles L. Ridlon	Ada L. Hutchinson	Ernest C. Flood, Clergyman
Sept. 1	Windham	Frederick R. Peavey, Jr.	Katherine F. Cunningham	James R. Pratt, Clergyman
Sept. 7	Windham	Asa F. Blackstone	Harriet E. Atherton	Clarence H. Clark, Clergyman
Sept. 14	Portland	William W. Dyer	Elsie M. Burke	Harold H. Wish, Justice of Peace
Sept. 14	Windham	Leonard O. Savage	Helen L. Buckley	Lester E. Sapiro, Notary Public
Sept. 23	Windham	Roland M. Dyer	Marion P. Duntion	Clyde T. Seavey, Justice of Peace
Sept. 28	Windham	Glendon L. Gilman	Virginia M. Taylor	Walter W. Swank, Clergyman
Sept. 29	South Paris	John L. Tozle	Pauline E. Johns	Walter A. Smith, Clergyman
Sept. 29	Windham	Milton M. Hall	Mildred J. Tenney	Walter W. Swank, Clergyman
Oct. 10	Windham	Walter L. Peavey	Elsie M. Hill	James R. Pratt, Clergyman
Oct. 19	Cumberland	Robert B. MacDonald	Dorothy R. Demmons	Dean W. Adair, Clergyman
Oct. 25	Windham	Allen M. Downs	Bertha A. Hine	Clyde T. Seavey, Justice of Peace
Nov. 6	Windham	Charles E. Herder	Praxede C. d'Auteuill	Clyde T. Seavey, Justice of Peace
Nov. 9	Cumberland Mills	Clinton A. Chandler	Grace W. Tubman	R. A. MacDonald, Clergyman
Nov. 9	Westbrook	Earl L. Moulton	Phyllis M. Silver	Harry E. Townsend, Clergyman
Nov. 30	Gorham	Charles F. Parker	Bernice M. Fritz	Lester L. Boobar, Clergyman
Dec. 1	Windham	Melvin H. Molzen	Geneva Woodman	Augustus B. Blanchard, Clergyman
Dec. 14	Portland	Donald M. Steeves	Carolyn L. Douglas	Henry N. Taylor, Notary Public
Dec. 21	Windham	Richard D. Bourgeois	Helen M. Vachon	Clyde T. Seavey, Justice of Peace
Dec. 31	Westbrook	Clyde M. Elder	Virginia M. Taylor	Burton H. Tilton, Clergyman
Dec. 31	Gray	Lincoln Shaw	Esther Craney	Edward White, Clergyman
1941				
Jan. 25	Westbrook	Roger C. Brackett	Norma B. MacDermaid	Harry E. Townsend, Clergyman
Jan. 25	Westbrook	Lester L. White	Annie E. Lord	Harry E. Townsend, Clergyman

RECORD OF DEATHS

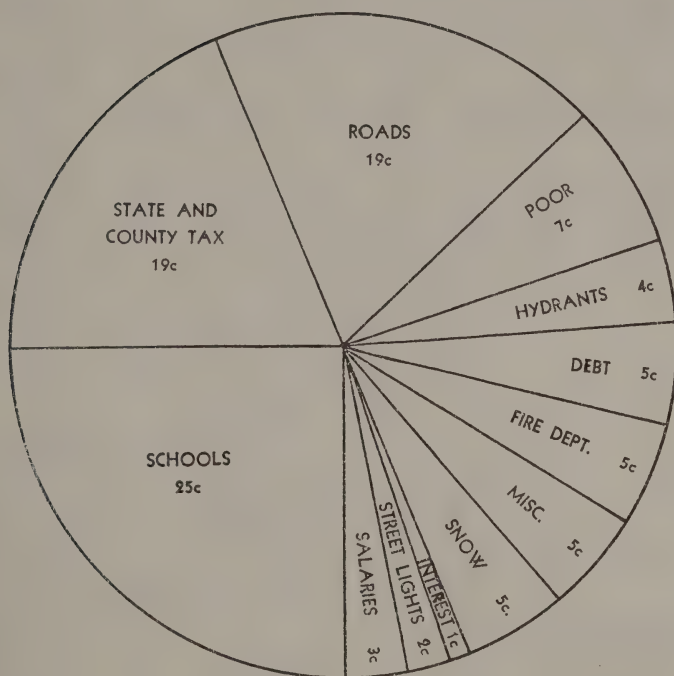
Date	Place	Name	Years	Age Months	Days
1940					
Feb. 6	Portland	Richmond Thurlow	78	5	18
Feb. 7	Portland	Maude W. Marston	64	1	12
Feb. 8	Portland	Infant Brozier	0	0	0
Feb. 22	Windham	Robert C. Edes	69	5	23
Feb. 24	Rochester, N. H.	Infant Sawyard	0	0	0
Feb. 26	Windham	John E. Pratt	78	1	1
Mar. 13	Lewiston	Hilda Ouellette	37	3	4
Mar. 16	Westbrook	Fred E. Timmons	33	7	11
Mar. 18	Windham	Maurice L. Reed	62	3	18
Mar. 25	Gray	Carl H. Whitney	75	1	7
Apr. 3	Windham	George Farwell	83	1	8
Apr. 4	Portland	Lucy A. Allen	81	3	2
Apr. 5	Westbrook	Infant Hill	0	0	0
Apr. 16	Windham	Frank A. Smith	78	5	28
May 8	Windham	Frank E. Tuttle	63	6	19
May 27	Augusta	Viola Webber	33	5	17
June 5	Windham	John J. Finn	74	6	5
June 5	Portland	Jon D. Libby	0	0	3
June 11	Westbrook	James A. Hawkes	72	9	13
June 13	Windham	Annie L. Lamb	79	5	28
June 30	Windham	Arthur E. Hughes	70	0	4
June 30	Windham	Walter S. Foster	73	4	20
July 5	Windham	Percy L. Shaw	52	0	22
July 14	Portland	Flora B. Wansky	56	9	7
July 14	Windham	Hannah A. Glantz	91	4	11
July 16	Windham	Warren S. Manchester	52	8	19
July 17	Portland	Alton Knights	—	—	—
July 24	Windham	Leon S. Rogers	46	1	22
July 25	Portland	Caroline E. Cobb	69	5	—

Aug. 5	Windham	Georgeanna Jemery	75	2	29
Aug. 5	Gorham	J. Swett Irish	56	0	28
Aug. 7	Fitchburg, Mass.	Arthur Martin	5	5	8
Aug. 16	Portland	Catherine Sayward	56	9	20
Aug. 18	Raymond	Grace M. Plummer	64	7	17
Aug. 20	En route to Portland	E. Dean Pray	44	2	4
Aug. 25	Windham	Windfield S. Guilford	75	10	16
Sept. 6	Portland	Margaret E. Dolley	66	10	—
Oct. 14	Westbrook	Infant Hill	0	0	0
Nov. 10	Wells	Susie E. Elkins	51	11	0
Nov. 12	Portland	Margaret Ann Southard	2	7	26
Nov. 12	Brookline, Mass.	Garrett S. Chaffin	89	7	19
Nov. 16	Portland	Harry J. Delaware	34	5	24
Nov. 28	Lewiston	William E. Lakin	79	7	3
Dec. 7	Windham	Charles V. Cook	1	2	8
Dec. 12	Windham	Rita Merebaum	5	11	—
Dec. 17	Chatham, N. H.	Robert M. Partridge	0	0	2
Dec. 18	Westbrook	Seth C. Morton	82	0	23
Dec. 19	Lewiston	Howard E. Hanson	63	4	26
1941					
Jan. 1	Portland	Jean M. Field	66	9	16
Jan. 5	Portland	Fred H. Stuart	69	7	12
Jan. 19	Westbrook	Thomas H. Small	46	2	10
Jan. 27	Portland	Charles H. B. Brackett	84	3	1
Jan. 29	Portland	Horace Sayward	50	6	19
Jan. 31	Windham	Martha J. Sayward	82	7	1

Respectfully submitted,

CLYDE T. SEAVEY, Town Clerk.

WHERE YOUR DOLLAR GOES



Expenditure of Town Dollar, Windham, 1940

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropriated, 1940	Article 1941		Recommended for 1941
\$4,625 00	9	Town Debt,	\$4,625 00
1,500 00	10	Interest,	1,200 00
	11	Repair of Roads (Excise tax to total of \$3,600.00)	
3,000 00	12	Snow and Ice Removal,	3,500 00
2,700 00	13	Bridges and culverts,	1,000 00
1,900 00	14	State and State Aid Road Maintenance,	2,000 00
1,169 00	15	Third Class Road Maintenance,	1,243 00
100 00	16	Special Resolve Road Maintenance,	
1,593 00	17	State Aid Road Construction,	1,593 00
300 00	18	Cutting bushes on State roads,	500 00
2,500 00	19	Tarring town roads,	2,500 00
	20*	Permanent improvement of town road,	2,200 00
		* Art. 20 \$2,200.00 plus sufficient excise tax to total, \$2,800.00	
	21	Snow removal equipment,	No recommendation
	22	Wages for labor on roads,	Same as 1940
	23	Wages for plowing snow,	Same as 1940
	24	Wages for town officers,	Same as 1940
2,700 00	25	Town Officers,	3,000 00
	26	Extension No. Windham water system,	Not recommended
4,620 00	27	Hydrant Rental,	4,620 00
150 00	28	Libraries,	150 00
200 00	29	Advertising Windham,	200 00
100 00	30	Contingent (Overlay plus),	100 00
300 00	31	Abatements,	300 00
7,000 00	32	Town Poor (1940 unexpended balance plus),	5,700 00
600 00	33	Mothers' Aid,	500 00
300 00	34	Veterans' and their dependents,	500 00
1,200 00	35	Aid to dependent children,	1,000 00
2,500 00	38	Street Lights,	2,500 00
1,500 00	39	W.P.A.,	No recommendation
300 00	42	White Pine Blister Rust Control,	300 00

	43	Brown tail and gypsy moths,	500 00
	44	Snow fence,	250 00
3,000 00	45	Fire Department,	3,000 00
300 00	46	Fire reservoirs,	300 00
350 00	47	Fire hose,	Not recommended
	48	New fire truck, No. Windham,	Not recommended
600 00	49	Cemeteries,	400 00
	50	New tractor and snow plow,	No recommendation
146 40	51	Interest on local school fund,	146 40
1,100 00	52	School insurance,	1,100 00
262 00	53	Health work,	262 00
22,000 00	54	Common and high schools,	20,000 00
1,500 00	55	School repairs,	1,500 00
1,000 00	56	Vocational work,	900 00
600 00	57	Insurance,	650 00
	59	Lovet's Bridge,	Not recommended
900 00		New Fire truck, So. Windham	
400 00		Land of Nod Road	
200 00		Smith Road	
100 00		Mineral Spring Road	
100 00		Park road	
400 00		Albion road	
300 00		Varney Mill road	
400 00		Nash road	
100 00		Montgomery road	
100 00		Webb road	
150 00		Anderson road	
400 00		Highland Cliff road	
400 00		Chute road	
2,200 00		New school busses	
500 00	60	Extension of Windham Hill	
		water system,	No recommendation
	61	Ward Road,	300 00
<hr/>			
\$78,365 40			<hr/>
			\$68,539 40

Town Warrant

State of Maine

CUMBERLAND, SS.

*To Herbert P. Jorgensen, Constable, Town of Windham in
said County,* GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the third (3rd) day of March, A. D., 1941 at eight-thirty (8.30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the Town will vote to elect one or more road commissioners.

Art. 3. To see if the Town will vote to instruct the Selectmen to appoint one or more road commissioners.

Art. 4. To see if the Town will vote to elect four members of the Budget Committee to serve for a term of three years.

Art. 5. To see if the Town will vote to accept the ballot as prepared by the Republican and Democratic Town Committees as the official ballot of the Town and pay the cost of printing same.

Art. 6. To elect all necessary Town Officers, polls to open at nine-thirty (9.30) o'clock A. M. and close at one-thirty (1.30) o'clock P. M.

Art. 7. To see if the Town will vote to borrow from time

to time during this municipal year pursuant to Chapter Five, Section Eighty-three of the revised statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum or sums of money not exceeding in the aggregate sixty-five thousand dollars for the purpose of paying the current expenses of the Town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1942, with rate of interest to be agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 8. To see if the Town will vote to issue and negotiate its note or notes pursuant to Chapter Five, Section Eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof, which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 9. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty-five dollars (\$4,625.00) to pay serial note due and payable November 15th, 1941.

Art. 10. To see what sum of money the Town will vote to grant and raise to pay interest on loans.

Art. 11. To see what sum of money the Town will vote to grant and raise for repair and upkeep of roads.

Art. 12. To see if the Town will vote to grant and raise the sum of four thousand dollars (\$4,000.00) more or less to pay snow bills.

Art. 13. To see what sum of money the Town will vote to grant and raise for the repair of bridges and culverts.

Art. 14. To see if the Town will vote to grant and raise the sum of two thousand dollars (\$2,000.00) for State and State Aid Road Maintenance, including snow removal on the State Highway in accordance with the provisions of Section Nine, Chapter twenty-eight, Revised Statutes of 1930 as amended by Section Nine, Chapter 149, Public Laws of 1935.

Art. 15. To see if the Town will vote to grant and raise the sum of one thousand two hundred and forty three dollars (\$1,243.00) for the maintenance of Third Class Roads in accordance with the provisions of Sections 44 and 46, Chapter 28, Revised Statutes of Maine as amended by Sections 4 and 5 of Chapter 229, Public Laws of 1937.

Art. 16. To see if the Town will vote to grant and raise the sum of one hundred dollars (\$100.00) more or less for maintenance of roads on which special resolve funds have been expended in accordance with the provisions of Sections 48 and 51, Chapter 28 of the Revised Statutes of Maine, and of sections 6 and 7, Chapter 229, Public Laws of 1937.

Art. 17. To see what sum of money the Town will vote to grant and raise for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28,

Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Art. 18. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for cutting bushes on all State roads in accordance with the provisions of Sections 44 and 46, Chapter 173, Public Laws of 1935.

Art. 19. To see what sum of money the Town will vote to grant and raise for applying bituminous surface treatment to the improved sections of town roads.

Art. 20. To see if the Town will vote to grant and raise the sum of twenty-eight hundred dollars (\$2,800.00) more or less for permanent improvement of town roads, said money to be expended as follows: Land of Nod Road \$400; Smith Road \$200; Park Road \$200; Albion Road \$500; Varney Mill Road \$300; Nash Road \$400; Highland Cliff Road \$400; Chute Road \$400.

Art. 21. To see if the Town will vote to instruct its Selectmen to purchase one or more light modern snow plows and to grant and raise a sum of money to pay for the same.

Art. 22. To see what wages the Town will vote to pay men, teams and trucks for labor on roads.

Art. 23. To see what wages the Town will vote to pay tractor operators and wingmen for plowing snow.

Art. 24. To see what wages the Town will vote to pay town officers.

Art. 25. To see what sum of money the Town will vote to grant and raise to pay town officers.

Art. 26. To see if the Town will vote to authorize the Selectmen to enter into a contract for a term of years with the Portland Water District to furnish fire protection for that section extending from the end of the present line to Windham Center and adjacent territory via Foster's Corner, and to grant and raise a sum of money to pay for the same.

Art. 27. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty dollars (\$4,620.00) to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with the terms of the contracts between the Town and the Portland Water District.

Art. 28. To see if the Town will vote to grant and raise the sum of fifty dollars (\$50.00) for South Windham Library, \$50.00 for North Windham Library and \$50.00 for Windham Center Library.

Art. 29. To see if the Town will vote to grant and raise the sum of two hundred dollars (\$200.00) more or less, for advertising our natural resources, advantages and attractions, the sum so raised to be divided about as follows: \$100.00 to be expended through the Sebago Lake, Long Lake Region Association; \$50.00 to be expended through the Selectmen for markers of points of interest and / or directional signs, some new and some repairs and replacements; \$50.00 to be expended through the Selectmen for support of the Information Bureau at North Windham.

Art. 30. To see what sum of money the Town will vote to grant and raise for contingent expenses.

Art. 31. To see what sum of money the Town will vote to grant and raise for abatements.

Art. 32. To see what sum of money the Town will vote to grant and raise for support of poor.

Art. 33. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less to pay the Town's part of the cost of Mothers' Aid.

Art. 34. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for the support of veterans and their dependents.

Art. 35. To see if the Town will vote to grant and raise the sum of one thousand dollars (\$1,000.00) more or less to pay the Town's part of the cost of support furnished dependent children in custody of the State Department of Health and Welfare.

Art. 36. To see what action, if any, the Town will take regarding the future handling of the town farm.

Art. 37. To see if the Town will vote to authorize the Selectmen and Treasurer in behalf of the Inhabitants of the Town of Windham, to sell and convey the Windham Town farm, and to execute and deliver a suitable deed for same.

Art. 38. To see what sum of money the Town will vote to grant and raise for street lights.

Art. 39. To see if the Town will vote to grant and raise the sum of fifteen hundred dollars (\$1,500.00) more or less to pay the Town's part of the cost of W. P. A. projects.

Art. 40. To see if the Town will vote to authorize the Selectmen and Treasurer, in behalf of the Inhabitants of the Town of Windham to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase

land and buildings to which the Town has or may acquire a title through the tax deed or tax lien process, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Art. 41. To see if the Town will vote to authorize the Selectmen and Treasurer, in behalf of the Inhabitants of the Town of Windham, to sell and convey the Town's equity in the Frank Smith place, so called, and to execute and deliver a suitable deed for the same.

Art. 42. To see if the Town will vote to grant and raise the sum of three hundred dollars (\$300.00) more or less to be used for white pine blister rust control, same to be expended in connection with State or Federal funds if necessary.

Art. 43. To see what sum of money the Town will vote to grant and raise for the control of Gypsy and Brown-Tail moths in accordance with the provisions of Chapter 43, Revised Statutes of Maine as amended by Chapter 118, Section 1, Public Laws of 1933 and Chapter 247, Public Laws of 1939.

Art. 44. To see if the Town will vote to grant and raise the sum of two hundred fifty dollars (\$250.00) more or less for the purchase of snow fence.

Art. 45. To see what sum of money the Town will vote to grant and raise for the support of the Fire Department.

Art. 46. To see if the Town will vote to construct additional reservoirs for the storage of water for fire protection purposes, the number and location of said reservoirs to be designated by the Selectmen and the Fire Chief, and raise money for same.

Art. 47. To see what sum of money the Town will vote to grant and raise for the purchase of additional fire hose.

Art. 48. To see if the Town will vote to authorize the Selectmen to purchase a new fire truck similar in design and pumping capacity to the one purchased in 1937, at a price not to exceed five thousand dollars (\$5,000.00) to be located at North Windham, and provided that one-fourth part of the cost of said truck shall be raised and assessed in 1941, and to authorize the Selectmen and Treasurer to borrow three-fourths of the cost of said truck and to issue and negotiate the notes of the Town for the sum so borrowed, one of said notes to be due and payable on February 1st, 1943, one of said notes to be due and payable on February 1st, 1944, and one of said notes to be due and payable on February 1st, 1945.

Art. 49. To see what sum of money the Town will vote to grant and raise for the care of cemeteries.

Art. 50. To see if the Town will vote to authorize the Selectmen to purchase one new R-4 five ton Caterpillar tractor equipped with new LaPlant-Choate V-41 hydraulic snow plow for the price of \$5,550.00 (five thousand five hundred fifty dollars), payment for the same to be arranged as follows: the old tractor and plow to be traded in for an allowance of \$900.00 rental price of \$2,000.00 already paid to be applied on purchase price, and the sum of \$2,650.00 to be raised and assessed in 1941.

Art. 51. To see if the Town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school funds.

Art. 52. To see what sum of money the Town will vote to grant and raise for insurance for purposes of the School Department.

Art. 53. To see what sum of money the Town will vote to grant and raise for health work in schools.

Art. 54. To see what sum of money the Town will vote to grant and raise for support of common and high schools (fuel, janitors, cleaning, supplies, textbooks, high school and common school conveyances and teachers).

Art. 55. To see what sum of money the Town will vote to grant and raise for school repairs.

Art. 56. To see what sum of money the Town will vote to grant and raise for vocational work in High School.

Art. 57. To see if the Town will vote to grant and raise the sum of six hundred and fifty dollars (\$650.00) more or less to pay for fire insurance on any or all of the following items: town hall and contents, North Windham fire station and contents, South Windham fire station and contents, South Windham tractor and snow plow, fire trucks, town farm buildings and cottages, and public liability and property damage insurance on the fire trucks.

Art. 58. To see if the Town will vote to accept the sum of two hundred dollars (\$200.00) in trust from the Estate of the late Lucy A. Allen, the income of which shall be used for the perpetual care of the cemetery lot of the said Lucy A. Allen.

Art. 59. To see if the Town will vote to grant and raise the sum of three thousand eight hundred fourteen dollars (\$3,814.00) more or less to pay the Town's proportionate part of the cost of the reconstruction of Lovet's Bridge on the River Road, providing Special Resolve grant of five thousand dollars (\$5,000.00) now applied for is made available, or the sum of eight thousand eight hundred fourteen dollars (\$8,814.00) more or less if said Special Resolve grant is not made available, or act relative thereto.

Art. 60. To see if the Town will vote to authorize the Selectmen to extend Windham Hill water system from the residence of Charles Priest to the residence of Raymond Hoyt and to grant and raise a sum of money to pay for same.

Art. 61. To see if the town will vote to grant and raise the sum of three hundred dollars (\$300.00) more or less for the improvement of the Ward Road.

Art. 62. To see if the Town will vote to accept the report of the town officers for the fiscal years of 1939 and 1940.

Art. 63. To transact any other business that may come before said meeting.

The Selectmen give notice that they will be in session at their office on Saturday, March 1st, from nine (9) o'clock A. M. until four (4) o'clock P. M. for the purpose of revising and correcting the list of voters.

Given under our hands this eleventh day of February, A. D., 1941.

HARRY A. REYNOLDS,
J. CARROLL HAWKES,
WALTER REEVES,

Selectmen of Windham.

INDEX

A

Abatements	49
Auditor's Report	5
Accounts Receivable	52
Advertising Windham	50

B

Budget Committee Recommendations	80
--	----

C

Cemeteries	46
Clerk's Report	73
Contingent	18
County Tax	52

D

Debt	17-51
------------	-------

E

Excise Tax Account	43
--------------------------	----

F

Federal Projects, W.P.A.	40
Financial Statement	16
Fire Chief's Report	44
Fire Department	44-71
Fire Hose	45
Fire Reservoirs	46
Fire Truck	45

H

Highways	34
Albion Street	36
Anderson Road	41
Bridges and Culverts	36
Bushes, Cutting on Town Roads	38
Bushes, Cutting on State Roads	38

Chute Road	39
Falmouth Road	40
Highland Cliff Road	38
Land of Nod Road	34
Montgomery Road	41
Mineral Spring Road	35
Mallison Street	42
Nash Road	38
Newhall Road	40
Newhall Bridge	36
Park Road	35
Repair of Town Roads	41
Smith Road	35
Special Resolve Road Maintenance	39
Snow and Ice Account	42
State Aid Road Construction	39
State and State Aid Road Maintenance	36
State Fund—Unimproved Road Maintenance	34
Tarring Town Roads	37
Third Class Road Construction	37
Third Class Road Maintenance	40
Varney's Mill Road	37
Webb Road	41
Hydrants Account	43

I

Interest Account	51
Interest on School Funds	65
Impounded Cash	43
Insurance	49-62-66-67

L

Libraries	50
-----------------	----

O

Overlay Account	46
Old Age Assistance	31

R

Relief Account	22
Bureau of Institutional Service	31
Dependent Children	31
Mothers' Aid	31
Other Towns' Poor	28

State Poor	29
Summary of Poor Account	32
Town Poor	22
Town Farm	32
Veterans, State	31
Veterans, Town	30

S

Schools	54
School Account, Common and High	61-65
School Busses—New	66-67
Health Work Account	62-66
Information and Calendar	54
Repairs Account	62-65-67
Report of Superintendent of Schools	55
Vocational Account	62-65-67
Selectmen's Report	5-69
State Tax	51
Street Lights	44
Summary of Accounts	52
Supplemental Tax	43

T

Tax Collector's Report	7
Taxes	7
Delinquent Taxes, 1939	9
Delinquent Taxes, 1940	7
Tax Deeds	9-11
Town Dollar	79
Town Officers, List of	3
Town Officers, Salaries of	21
Treasurer's Report	14
Trust Funds	48
Temporary Loans	51

V

Valuation, 1940	5
-----------------------	---

W

Warrant	82
White Pine Blister Rust Control	46
Windham Hill Water System	50
Windham Hill Water System, Extension of	49
W.P.A. Projects	40





V

... -

WINDHAM

Annual Report

FOR THE YEAR ENDING FEBRUARY 1

1942

ANNUAL REPORT



TOWN OF WINDHAM

MAINE

FOR THE YEAR ENDING FEBRUARY 1

1942



BOWKER PRINTING CO.

PORTLAND, MAINE

Town Officers of Windham, 1941

MODERATOR

JAMES R. PRATT

CLERK

CLYDE T. SEAVEY

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

HARRY A. REYNOLDS

JOHN C. NICHOLS

WALTER REEVES

ROAD COMMISSIONERS

ROBERT A. SMITH

JOHN M. HALL

ELWIN STONE

TREASURER AND COLLECTOR

FRED L. JAMESON

SUPERINTENDENT OF SCHOOLS

FREDERICK H. AIKINS

SUPERINTENDING SCHOOL COMMITTEE

BEULAH M. PROCTOR

LAWRENCE H. ALLEN

D. WILLIAM PLUMMER

CONSTABLES

RALPH M. LOWELL

ROBERT C. MACDONALD

ALVIN ALLEN

HERBERT P. JORGENSEN

CHARLES E. DOW

DONALD O. NICHOLS

FIRE WARDS

ROBERT A. SMITH

CHARLES E. THAYER

DONALD O. NICHOLS

FENCE VIEWERS

FERDINAND SAWYER

JOHN L. WESCOTT

SURVEYORS OF WOOD, BARK AND LUMBER

HERMAN FOWLES

LAWRENCE C. ANDREW

CHARLES P. ATHERTON

HERMAN C. BUSH

AUSTIN G. ARCHER

WARREN HADDOCK

MAURICE A. PEABODY

GEORGE I. ANDREW

WILLIAM P. CHANDLER

RALPH STACEY

GORDON B. TIMMONS

WALTER ZINCHUK

BOARD OF HEALTH
J. CARROLL HAWKES WILLIAM C. JORDAN
SIDNEY R. BRANSON

HEALTH OFFICER
SIDNEY R. BRANSON

SEALER OF WEIGHTS AND MEASURES
WILLIAM K. FOSTER

FIRE WARDENS
HARRY A. REYNOLDS JOHN C. NICHOLS
WALTER REEVES

FIRE CHIEF
CHARLES E. THAYER

DEPUTY FIRE CHIEFS
HARLAND D. FREEMAN ROBERT A. SMITH
CHARLES D. LIBBY

TRUANT OFFICERS
RALPH M. LOWELL HERBERT P. JORGENSEN

BUDGET COMMITTEE

CHARLES N. ANTHOINE	Term Expires	1942
HOWARD H. BOODY	"	1942
GEORGE N. WOODMAN	"	1942
DANA C. YORK	"	1942
VAUGHN B. STAPLES	"	1943
ELMER E. HAWKES	"	1943
EDWARD H. JOHNSON	"	1943
JAMES R. PRATT	"	1943
GEORGE FOGG	"	1944
WALTER B. HALL	"	1944
WILLIAM C. HAWKES	"	1944
ELROY F. MORRELL	"	1944

Report of Selectmen, Assessors and Overseers of the Poor

VALUATION AND ASSESSMENTS, 1941

	Resident	Non-Resident	Total
Land	\$266,093.00	\$ 778,109.00	\$1,044,202.00
Buildings	356,725.00	672,716.00	1,029,441.00
	<hr/>	<hr/>	<hr/>
	\$622,818.00	\$1,450,825.00	\$2,073,643.00
Personal Estate	61,220.00	108,942.00	170,162.00
	<hr/>	<hr/>	<hr/>
	\$684,038.00	\$1,559,767.00	\$2,243,805.00
Town Tax			\$ 78,089.40
State Tax			17,586.82
County Tax			4,025.35
Overlay			3,117.66
Fractional gains			1.43
Supplemental Tax			202.73
			<hr/>
Total Tax			\$103,023.39

Tax Rate \$45.00 per \$1,000
616 Polls @ \$3.00

State of Maine STATE DEPARTMENT OF AUDIT Augusta

February 21st, 1941

To the Inhabitants of the Town of Windham:

In accordance with your request, this department, represented by Mr. M. W. Bragdon, has completed an examination of the

accounts of your town officials for the municipal year ended February 1, 1941.

Our report, herewith submitted, was prepared from your town records and, to the best of our knowledge and belief, properly reflects the true financial condition of your municipality as of the above date. In connection with this statement, we call your attention to the fact that included as assets are approximately \$8,200.00 of uncollected taxes, tax liens and deeds prior to the current year, which when collected may be subject to some shrinkage; also \$5,570.52 in impounded bank deposits which will, no doubt, be subject to a large shrinkage when settled.

The data obtained by us is summarized in the following:

- Exhibit A Comparative Balance Sheet
- B Report of Treasurer
- C 1940 Valuation and Commitment
- D Statement of Appropriation Accounts
- Schedule 1 Reconciliation of Treasurer's Cash Balance
- 2 Uncollected Taxes
- 3 Tax Liens
- 4 Tax Deeds
- 5 Receivables
- 6 Trust Funds
- 7 Analysis of Change in Net Debt
- 8 Notes Payable
- 9 Supplemental Taxes
- 10 Abatements

Respectfully submitted,

HAROLD E. CRAWFORD,
Municipal Auditor

NOTE—The complete text of the Auditor's report is on file at the town office and may be seen by any interested citizen.

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

February 4th, 1942

Mr. Harry A. Reynolds
Chairman, Board of Selectmen
Windham, Maine R.F.D. No. 1
Dear Sir:

Due to the fact that our force of auditors has been somewhat depleted and that one of our men is laid up with a broken leg, it is very doubtful if we can make the audit in your town in time for printing in your town report.

We thought it advisable that we let you know so that your report would not be held up.

We will take care of your audit by the middle of March.

Very truly yours,

STATE DEPARTMENT OF AUDIT,
HAROLD E. CRAWFORD,
Municipal Auditor



Report of Tax Collector 1941 - 1942

Commitment

Town Tax	\$ 78,089.40
State Tax	17,586.82
County Tax	4,025.35
Overlay	3,117.66
Fractional gains	1.43
	<hr/>
Total Commitment	\$102,820.66
Supplemental Taxes	202.73

Total Charge to Collector	\$103,023.39
---------------------------	--------------

Credits to Collector

Cash to Treasurer	\$100,176.65
Abatements	254.91
Uncollected taxes Jan. 31st, 1942	2,591.83

\$103,023.39

Percentage of uncollected taxes as of Jan. 31st, 1942 2.51%

DELINQUENT TAXES, 1941

Abbott, Herbert H.	\$ 8.23
Green, Robert E.	10.32
Leighton, Edwin W.	3.15
Libby, Richard	3.00
Roehrig, Paul	3.00
Robbins, William E.	.23
Roehrig, Catherine	60.16
Smith, Charles A.	.23
Shaw, Carl	3.00
Smith, Guy M.	3.00
Varney, Walter C.	16.88
Verrill, William	3.00

Wheeler, Harold	3.00
Winship, Harry, Jr.	18.67
	<hr/>
	\$135.87

RESIDENT TAX DEEDS, 1941

Bryant, Ralph C.	\$50.50
Black, Gardner	14.50
Bacon, Reginald and Carson, Marco	15.63
Chaplin, Charles W., Heirs of	31.40
Cobb, Carrie L.	23.50
Colby, Jennie O.	34.39
Cook, Lelia, Heirs of	31.37
Cannell, Everett	6.62
Colley, Henrietta E.	16.75
Davis, Clifford	5.50
Estes, Silas	14.50
Farrar, Nellie G.	15.85
Grierson, Alice	44.88
Griffin, Aimee I.	57.25
Hussey, Walter C.	52.75
Hutchins, Charles H.	5.50
Jaques, Joseph	73.00
Jose, Thomas B., Jr.	16.75
LeGrow, Lorana E., Heirs of	26.96
Leighton, Edwin W.	46.00
Lowell, Roscoe J.	71.87
Mayberry, Henrietta J.	33.75
Morrell, Philip L.	22.83
McNamara, Margaret	4.69
Rogers, Paul	40.37
Roberts, Clayton	22.80
Roehrig, Paul and Catherine	113.50
Smith, Charles A.	3.30
Smithson, Robert	4.38
Timmons, Stephen, Heirs of	96.63

Waterhouse, Fred T.	19.00
Wheeler, Gladys M.	6.72
Woodworth, George W. and Doris F.	46.00

\$1,069.44

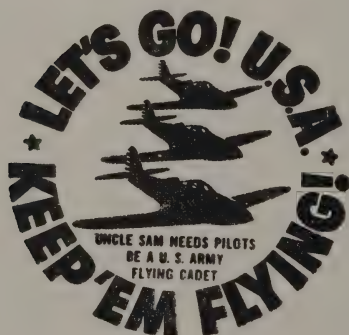
NON-RESIDENT TAX DEEDS, 1941

Abbott, Clifford C.	\$ 4.25
Arey, Charles L.	4.37
Blake, Eleanor T.	4.25
Blasland, Mrs. George, Heirs of	35.75
Baker, Clayton F.	74.00
Bishop, William	3.80
Buckley, Harry F.	12.00
Bailey, Catherine M.	5.37
Burgess, Edna E.	7.17
Bradford, Margaret	4.93
Carr, Seth P. H.	5.38
Compton, Elizabeth C.	4.70
Cook, Henry C.	8.75
Cram, Winburn S.	18.88
Carmichael, H. O.	15.50
Cormier, Rene	4.25
Chaffee, Howard	4.25
Curran, Geraldine H.	9.88
DiRoll, Dominic	74.90
Darling, Norman D.	9.65
Driskell, Joseph	3.35
Dunham, Grace	8.08
Edes, Stanley A.	3.35
Edwards, Charles G.	3.58
Frank, Henry P.	24.50
Gadam, T. V.	5.38
Grant, Charles F.	23.38
Gomperts, Frederick C.	18.20
Gregor, Philip N.	3.80

Hamilton, Annie B.	20.00
Huston, Cora B.	8.75
Hayward, Ralph C.	7.63
Hawkes, Arol P.	14.37
Hughes, E. Florence	49.25
Healey, Harold E.	10.55
Hammond, Robert E.	3.80
Jackson, Daniel, Heirs of	18.20
Jones, Lee H.	24.50
Knight, Burleigh E.	112.25
King, Octave H.	40.25
Kaufhold, Edgar O. and Anita P.	53.75
Lunt, Paul C.	67.25
Lawson, Maurice O.	4.25
Laird, Caryl M.	14.38
LaChance, Oliva L.	5.37
Lawson, Annie E.	22.25
Langley, Eliza M.	7.17
Larrabee, Edgar	8.75
Latham, George	3.13
Lombard, Lucy E., Heirs of	97.63
McQuoid, Florence A.	5.38
McFarlane, Edward	21.12
Maines, William W.	6.50
McGonagle, Daniel J.	38.00
Mulkern, Lillian J.	3.80
McFarlane, Ellen I.	5.37
Miller, Dorothy R.	3.58
Mills, Wallace G.	3.80
Miller, Ernest C.	3.80
Nafis, Lillian M.	40.25
Nelson, Emil C.	17.30
Nason, Jennie	5.60
Nason, Harold L.	6.68
Nason, Agnes	4.25
Plummer, E. M.	11.90
Pollack, Ida	5.37

Pelton, Fred	23.37
Peterson, Madeline	3.80
Pride Bros.	5.37
Pelletier, Mary	12.08
Patterson, Mary E.	3.58
Riggs, Leonard C.	15.50
Ross, Philip	8.30
Rogers, Sarah W. and Hobart P.	5.38
Stuart, Theresa	12.13
Smith, Charles I. and Edith E.	3.80
Strout, Amelia B.	18.88
Shaw, Irene Chandler	56.00
Stone, A. M.	3.80
Strout, Lena A.	58.25
Smith, Harry M.	94.25
Townsend, L. A.	8.75
Tripaldi, Anna	11.00
Thibodeau, Violet	15.05
Vachon, Helen	17.30
Wills, Clifford, Heirs of	6.50
Walker, Nellie J.	3.80
Winslow, Reba E.	6.05
Wolstenholme, John	22.25

\$1,597.02



Report of Treasurer

1941 - 1942

Cash balance February 1, 1941 \$ 9,019.75

RECEIPTS

Taxes

Current year	\$100,431.56
Prior years	655.18
Tax deeds	4,226.32
Tax liens	81.23
Excise tax, 1941	3,955.71
Excise tax, 1942	1,184.58
Railroad and telegraph	16.31
Bank stock	71.28

Total from taxes \$110,622.17

Licenses

Dog	\$411.90
Victualers	13.00
Others	10.25

Total from licenses 435.15

Public service enterprises

Water 299.32

Interest

Tax deeds and liens 335.19

Municipal indebtedness

Temporary loans 20,000.00

Departmental receipts

Protection	\$ 180.00
Highways	8,863.55
Charities	1,835.80
Education	9,841.35
Libraries	15.00
Cemeteries	23.00

White Pine blister rust

control	149.92	
Unclassified	417.67	
Total departmental receipts		21,326.29
Miscellaneous receipts		
Teachers' retirement		
fund	\$532.62	
Dog license refund	325.45	
Accounts receivable	614.90	
Dividend on impounded		
funds	499.64	
Polls not assessed	30.00	
Total miscellaneous receipts		2,002.61
Total receipts		155,020.73
Total cash available		\$164,040.48
	DISBURSEMENTS	
Selectmen's warrants		145,769.08
Cash balance January 31, 1942		\$ 18,271.40

PROOF AND RECONCILIATION OF

TREASURER'S CASH

January 31, 1942

Proof of cash		
Check book balance	\$18,271.40	
Cash on hand	0.00	
Cash balance Jan. 31, 1942		\$18,271.40
Reconciliation of bank statement		
Check book balance	\$18,271.40	

Outstanding checks	1,530.98
--------------------	----------

Bank statement Feb. 2, 1942	\$19,802.38
-----------------------------	-------------

COMPARATIVE FINANCIAL STATEMENT**ASSETS**

	Feb. 1, 1941	Feb. 1, 1942
Cash	\$ 9,019.75	\$18,271.40
Impounded Cash	4,746.59	4,246.95
1941 Taxes		2,591.83
1940 Taxes	4,341.63	
1939 Taxes	77.17	
1938 Taxes	216.92	216.92
1937 Taxes	329.20	329.20
1936 Taxes	359.99	359.99
1935 Taxes	96.08	96.08
1934 and prior taxes	797.71	794.71
Tax Liens	213.39	156.02
1940 Tax Deeds		2,018.23
1939 Tax Deeds	1,609.31	796.38
1938 Tax Deeds	1,254.90	821.51
1937 Tax Deeds	1,258.35	813.03
1936 Tax Deeds	911.51	642.05
1935 Tax Deeds	446.40	308.68
1934 Tax Deeds	496.68	416.88
1933 Tax Deeds	100.02	86.59
1932 Tax Deeds	107.71	74.24
Accounts Receivable	614.90	
Notes Receivable	15.53	15.53
Trust Funds Invested	3,003.51	3,410.40
1940 Tax Deeds in Transit		30.42
1939 Tax Deeds in Transit	36.78	36.78
Overdraft Balance, Common and High Schools	130.65	
Total assets	\$30,184.68	\$36,533.82

Net Town Debt	13,969.04	2,762.84
	<hr/>	<hr/>
	\$44,153.72	\$39,296.66

LIABILITIES

Notes Payable	\$35,375.00	\$30,750.00
Excise Tax, 1942		1,184.58
Excise Tax, 1941	935.75	
Teachers' Retirement Fund	243.30	266.70
Trust Funds, Reserve	3,003.51	3,410.40
1939 Tax Deeds in Transit, Reserve	36.78	36.78
1940 Tax Deeds in Transit, Reserve		30.42
Ministerial and School Fund, Used by Town	2,440.00	2,440.00
Unexpended Balances		
Old Age Assistance	1,258.66	
Vocational Work	762.28	527.05
Windham Hill Water System	98.44	275.39
Fire Reservoirs		300.00
State Aid Road Construction		6.02
Common and High Schools		69.32
	<hr/>	<hr/>
Total Liabilities	\$44,153.72	\$39,296.66

PROOF OF CHANGE IN NET TOWN DEBT

January 31, 1942

Net debt February 1, 1941	\$13,969.04	
Additions to:		
Transferred to Town Poor account	1,344.05	
Worthless tax deeds and liens voided	44.65	
Uncollectable 1939 and 1940 de- linquent taxes voided	40.59	
	<hr/>	
		\$15,398.33

Deductions from:

Note paid	\$ 4,625.00	
Right of way sold to Portland Pipeline Co.	184.00	
Old checks never presented for payment	4.00	
Net unexpended balance, 1941 fiscal year	7,822.49	
		<hr/>
		\$12,635.49
		<hr/>
Net debt January 31, 1942		\$ 2,762.84

CONTINGENT

RECEIPTS

By appropriation	\$2,000.00	
Transferred from overlay	1,000.00	
Reimbursement for recording tax deeds	16.75	
Reimbursement for advertising taxes, paid before sale	194.67	
Reimbursement for poll tax costs	6.40	
Reimbursement for tax deed costs	275.74	
Reimbursement for tax lien costs	3.00	
Town histories sold	3.00	
		<hr/>
		\$3,499.56

EXPENDITURES

Office Supplies, Selectmen:

Henry S. Cobb	\$ 100.25
Carl A. Magnusson	15.23
Marks Printing House	81.19
C. E. Thayer	2.14
Martin Typewriter Co.	44.86
L. C. Andrew	4.90
G. Wilmot Carruthers	2.00

Royal Typewriter Co.	1.50
Welch Stencil Co.	1.49
Lawrence H. Hern	2.50
Fred. L. Tower Cos.	18.00
Roberts Office Supply Co.	4.70
Hawkes Grocery Co.	1.55

 Total

\$280.31

Office Supplies, Collector and Treasurer:

Henry S. Cobb	\$107.25
Marks Printing House	22.74
Carl A. Magnusson	100.52
Martin Typewriter Co.	3.20
Burroughs Adding Machine Co.	4.45
C. Coleman Packard	9.00
U. S. Auto and Truck Guide	4.85
Secretary of State	17.17
Canal National Bank	15.05
Loring, Short & Harmon	2.75

 Total

\$286.98

Labor:

Mildred C. Webb	\$44.00
Elsie Lorenzen	3.65
Gordon B. Timmons	5.00
Avery Lorenzen	3.60
Alvin Allen	5.10
Robert Smith	4.20
Porter Pride	2.40
Hosea Durant	1.50
Kenneth Mayberry	40.20
Perley W. Varney	3.55
Alfred Lorenzen	16.35
Maurice L. Rogers	125.00
Gould-Farmer Co.	11.35
Leslie Reed	1.50
E. N. Cunningham Co.	14.00

Clifford C. LeGrow	2.50
W. L. Burke	6.18

Total

\$290.08

Miscellaneous:

C. T. Seavey, office supplies and Justice of the Peace fees	\$44.40
C. T. Seavey, recording 1940 tax sale	20.00
C. T. Seavey, recording 1940 vital statistics	24.00
C. T. Seavey, signing tax deeds	19.80
Maine Municipal Association, dues	45.00
Press Herald-Express, advertising tax sale	180.00
Cumberland County Power & Light Co., lights	45.55
Fred L. Jameson, mileage and expenses	29.81
Harry A. Reynolds, mileage and expenses	18.80
Walter Reeves, mileage and expenses	7.30
John C. Nichols, mileage and expenses	13.45
N. E. Tel. & Tel. Co., telephone	60.74
Herbert P. Jorgensen, posting-warrants	12.00
Herbert P. Jorgensen, services in insanity case	5.00
Herbert P. Jorgensen, serving summons and collecting dog licenses	17.20
Linwood A. Pratt, legal services	56.38
Francis W. Sullivan, legal services	8.00
Treasurer of State, 1940 audit	65.09
Barrows Greenhouse, flowers for Oscar Robbins funeral	6.00
Bowker Printing Co., printing town reports	191.50

City of Portland, refund of poll tax of Norman H. Johnson, collected in error	3.00
The Bishop - Thomas Agency, Treasurer's bond	50.00
American Cyanamid & Chem. Corp., dynamite	3.75
Page's Express, express	.70
Edwards & Walker Co., tools	28.62
Windham Pharmacy, smallpox vaccine	28.20
F. G. Congdon, express	.40
Henry Towle, flags for veterans' graves	19.00
South Windham Grocery, supplies	.80
Windham Kiwanis Club, band for Memorial Day	17.50
Town of Chatham, N. H., refund of taxes collected of Lincoln Partridge in error	12.12
Hawkes Grocery Co., supplies	3.00
Weber's Garage, supplies	2.00
Walter Stevens, reimbursement for glass broken by blasting	2.35
Henry S. Cobb, supplies for seal- er of weights and measures	9.40
N. T. Fox Co., storm sash for office	17.40
A. Maude Carville, recording tax deeds and liens	23.15
L. M. Gilman, clerical work	1,089.60
Gould-Farmer Co., fuel Co.	183.77
H. H. Boody Co., supplies	9.71
Johnson Supply Co., supplies	3.00
Total	<hr/> \$2,377.49
Civilian Defense:	
L. C. Andrew, nails	\$ 3.56
N. T. Fox Co., material for air-	

plane observation post	22.33	
Harold W. Joy, expenses to air raid warden school	13.20	
N. E. Tel. & Tel. Co., telephone	5.81	
Total		\$ 44.90
Unexpended to summary		219.80
		<hr/>
		\$3,499.56

TOWN OFFICERS

RECEIPTS

By appropriation	\$3,000.00
------------------	------------

EXPENDITURES

D. W. Plummer, salary	\$ 30.00
Lawrence H. Allen, salary	40.00
Leslie E. Alley, salary	40.00
Beulah M. Proctor, salary	40.00
Clyde T. Seavey, salary	35.00
Frederick H. Aikins, salary	614.00
Fred L. Jameson, salary	900.00
Herbert P. Jorgensen, services as con- stable	32.00
Ralph M. Lowell, services as constable	32.00
Charles E. Dow, services as constable	12.00
Robert MacDonald, services as constable	18.00
Alvin Allen, services as constable	4.00
Donald O. Nichols, services as constable	4.00
Walter Reeves, salary	184.13
J. Carroll Hawkes, salary	31.50
Harry A. Reynolds, salary	199.50
John C. Nichols, salary	186.00
Florence Anthoine, services as ballot clerk	12.00
Geraldine Lamb, services as ballot clerk	12.00

Marion Hall, services as ballot clerk	12.00	
Wm. K. Foster, services as ballot clerk	6.00	
Ferdinand Sawyer, services as ballot clerk	12.00	
Freeman Jordan, services as ballot clerk	12.00	
Osborne J. Riley, services as ballot clerk	3.00	
James R. Pratt, services as moderator	6.00	
Sidney R. Branson, services as health officer	27.00	
Ferdinand Sawyer, services as fence viewer	5.00	
John L. Wescott, services as fence viewer	3.00	
Charles E. Thayer, salary as Fire Chief	200.00	
Unexpended to summary	287.87	
		<hr/>
		\$3,000.00

TOWN POOR

Irving Timmons

Board, room, clothing, etc.	\$280.69
-----------------------------	----------

Stephen Hagan

Board, room and care	\$42.00	
Medical	6.45	
Burial	93.00	
		<hr/>
		\$141.45

Nathan Moore Family

Rent	\$30.00	
Medical	34.70	
Food	28.00	
Clothing	25.00	
		<hr/>
		\$117.70

Donald Cooper

Board, room and care	\$72.00
----------------------	---------

Charles A. Smith Family

Food	\$12.00	
Fuel	3.00	
		<hr/>
		\$15.00

Dora Ustic Family

Food	\$ 8.00	
Medical	44.15	
Fuel	3.00	
Clothing	3.00	
	<hr/>	\$58.15

Ernest Brackett Family

Food	\$ 8.00	
Medical	25.65	
	<hr/>	\$33.65

Frank Manchester Family

Food	\$3.00	
Medical	8.00	
	<hr/>	\$11.00

James Field Family

Board, room and care	\$756.00	
Medical	68.05	
Clothing	29.38	
	<hr/>	\$853.43

Carrie L. Cobb

Food	\$120.00	
Fuel	43.50	
Medical	62.30	
Clothing	1.98	
	<hr/>	\$227.78

Marion Bennett Family

Food	\$26.45	
Medical	29.15	
Fuel	16.75	
Rent	57.87	
Clothing	5.00	
	<hr/>	\$135.22

Fred Lavigne

Food	\$30.05	
Medical	4.90	
	<hr/>	\$34.95

Marshall Parker

Food	\$50.69
Clothing	12.48
Fuel	2.00

 \$65.17
Maud Warren

Food	\$36.00
Fuel	7.50
Medical	38.35
Rent	63.33

 \$145.18
Harry E. Mains Family

Food	\$18.00
------	---------

Leroy Estes Family

Food	\$19.06
------	---------

Rupert Morrill Family

Food	\$77.09
Fuel	5.10
Clothing	5.50
Medical	10.50

 \$98.19
Everett Cannell Family

Food	\$9.94
Medical	2.00

 \$11.94
Harry Alden Family

Food	\$323.20
Fuel	34.50
Medical	59.10
Hospital	125.70
Clothing	32.85

 \$575.35
Fred C. Allen Family

Fuel	\$5.50
------	--------

William Brackett Family

Food	\$74.81
Clothing	12.84

Hospital	65.20	
Medical	46.35	
	<hr/>	\$199.20
<i>Gardner Black Family</i>		
Food	\$13.95	
Medical	84.20	
	<hr/>	\$98.15
<i>Harry Brackett Family</i>		
Food	\$15.53	
Medical	8.25	
	<hr/>	\$23.78
<i>Lawrence Brackett Family</i>		
Food	\$5.32	
Medical	13.00	
	<hr/>	\$18.32
<i>Anna Ustic</i>		
Medical	\$33.10	
Hospital	59.63	
	<hr/>	\$92.73
<i>Charles Cannell Family</i>		
Fuel	\$ 1.50	
Medical	17.90	
	<hr/>	\$19.40
<i>Winfield Hanscom</i>		
Board, room and care	\$445.31	
Medical	12.00	
	<hr/>	\$457.31
<i>Forrest Manchester Family</i>		
Food	\$28.04	
Medical	11.30	
Fuel	2.25	
	<hr/>	\$41.59
<i>Ashley Black</i>		
Board, room and clothing		\$141.15
<i>Eugene Quint Family</i>		
Fuel		\$3.00

<i>James Joel Taylor</i>		
Food		\$42.44
<i>Herman Russell Family</i>		
City of Portland, food, fuel, rent, etc.	\$354.14	
Burial	100.00	
		<hr/> \$454.14
<i>Carl V. Plaisted Family</i>		
City of Portland, food, fuel, rent, etc.		\$14.39
<i>Philip Parker Family</i>		
Food		\$27.17
<i>Scott Grant Family</i>		
Town of Poland, food		\$10.15
<i>George Adjutant Family</i>		
City of Westbrook, food		\$13.00
<i>Clifford Davis</i>		
Hospital	\$139.36	
Burial	99.25	
		<hr/> \$238.61
<i>John B. Smith Family</i>		
Medical	\$ 8.00	
Burial	85.00	
		<hr/> \$93.00
<i>Ernest Cobb</i>		
Food	\$38.52	
Medical	2.00	
		<hr/> \$40.52
<i>Howard Freeman Family</i>		
Town of New Gloucester, food, etc		\$53.16
<i>Fred Timmons</i>		
Burial, in part		\$26.85
Freight on surplus foods		60.13
Repairs to Town Farm cottages		.50
Care of vagrants		5.00
Wood account:		
Wood purchased, sawing and hauling		483.50
Total amount expended for relief of town poor		<hr/> \$5,576.60

OTHER TOWNS' POOR*George Graffam Family*

Board, room and care		\$3.30
----------------------	--	--------

Ruth Young

Board, room and care	\$301.00	
----------------------	----------	--

Medical	10.45	
---------	-------	--

		\$311.45
--	--	----------

Martha Ellis

Food	\$22.25	
------	---------	--

Fuel	1.50	
------	------	--

Medical	39.85	
---------	-------	--

Clothing	2.77	
----------	------	--

		\$66.37
--	--	---------

Crystal Tracy

Medical		\$1.25
---------	--	--------

Hallie Warren Family

Fuel		\$1.50
------	--	--------

Amanda McGinty Family

Fuel	\$ 1.50	
------	---------	--

Medical	42.80	
---------	-------	--

		\$44.30
--	--	---------

Douglas Lockhard Family

Food	\$5.06	
------	--------	--

Fuel	.75	
------	-----	--

		\$5.81
--	--	--------

Kenneth E. Dyer Family

Medical		\$3.00
---------	--	--------

Total amount expended for relief of other towns'

poor		\$436.98
------	--	----------

STATE POOR*Clarence Clark Family*

Food	\$182.04	
------	----------	--

Medical	47.25	
---------	-------	--

		\$229.29
--	--	----------

George Hill Family

Food	\$12.09
Rent	21.00

 \$33.09
George Jemery Family

Food	\$123.86
Fuel	6.00
Rent	60.00
Medical	43.80
Clothing	1.35

 \$235.01
Jeanette Cole

Board, room and care	\$148.50
Medical	7.83
Clothing	13.36

 \$169.69
Albert Powers Family

Food	\$7.79
Medical	6.00

 \$13.79
Oscar Gilpatric Family

Food	\$77.00
Fuel	3.75
Medical	27.50
Rent	15.67

 \$123.92

 Total amount expended for relief of State Poor \$804.79
VETERANS AND THEIR DEPENDENTS**TOWN CASES***Veteran No. 1*

Food	\$48.66
Medical	15.00
Fuel	17.00

Clothing	5.93	
	<hr/>	\$86.59

STATE CASES*Veteran No. 3*

Food	\$73.34	
Fuel	40.73	
Lights	6.00	
Water	5.50	
	<hr/>	\$125.57

BUREAU OF INSTITUTIONAL SERVICE

Dependents in State Sanatorium	\$106.00
--------------------------------	----------

AID TO DEPENDENT CHILDREN

Paid, State Treasurer	\$901.51
-----------------------	----------

MOTHERS' AID

Paid, State Treasurer	\$335.00
-----------------------	----------

OLD AGE ASSISTANCE

RECEIPTS

Unexpended, 1940	\$1,258.66
------------------	------------

EXPENDITURES

Paid, State Treasurer	\$1,258.66
-----------------------	------------

TOWN FARM

Inventory January 1, 1941:

Farming tools and supplies	\$513.70	
Household goods	609.27	
	<hr/>	\$1,122.97

RECEIPTS

Clifton Copp, chairs and table	\$13.00	
Clifton Copp, refrigerator	10.00	
Robert MacDonald, washing machine	10.00	
Roger Bacon, furniture	18.00	
Walter Reeves, grass and use of pasture	50.00	
		<hr/>
		\$101.00
Inventory, January 1, 1942:		
Farming tools and supplies	\$513.70	
Household goods	558.27	
		<hr/>
		\$1,071.97
Net profit		\$50.00

SUMMARY OF POOR ACCOUNT

RECEIPTS

By appropriation for town poor	\$5,700.00
Transferred from net debt, 1940 unex- pended balance	1,344.05
By appropriation for veterans and their dependents	500.00
By appropriation for aid to Dependent Children	1,000.00
By appropriation for Mothers' Aid	500.00
State of Maine, refund of payment on Christine Sawyer children	72.56
Cash received from town farm	101.00
Wood sold	60.00
Martha Ellis, rent	4.00
Theodore Cooper, reimbursement for aid furnished Donald Cooper	24.00
Clifford Davis Est., reimbursement	.48
Town of Whitefield for George Graffam	31.84
Town of Falmouth for Ruth Young	331.45
Town of Oakland for Martha Ellis	82.87
Town of Cornish for Hallie Warren	13.00
City of Portland for Douglas Lockhard	9.56

City of Portland for Amanda McGinty	60.80	
Town of Buxton for Kenneth E. Dyer	3.00	
C. E. Thayer, reimbursement	4.00	
Town of Standish for Louise Dow	23.54	
State of Maine for Jeanette Cole	167.28	
George Hill	40.09	
Clarence Clark	213.00	
Oscar Gilpatric	142.67	
George Jemery	269.01	
Albert Powers	27.96	
Veteran No. 3	153.69	
		<hr/>
		\$10,879.85

EXPENDITURES

Town Poor	\$5,576.60	
Other Towns' Poor	436.98	
State Poor	804.79	
Veterans and their dependents, town cases	86.59	
Veterans and their dependents, state cases	125.57	
Mothers' Aid	335.00	
Aid to Dependent Children	901.51	
Dependents in State Sanatorium	106.00	
Unexpended to summary	2,506.81	
		<hr/>
		\$10,879.85

BRIDGES AND CULVERTS

RECEIPTS

By appropriation	\$1,000.00	
Overdraft to summary	13.69	
		<hr/>
		\$1,013.69

EXPENDITURES

Paid, payrolls and materials	\$963.69	
Transferred to Cutting Bushes, town roads	50.00	
		<hr/>
		\$1,013.69

REPAIR OF ROADS

RECEIPTS

From 1941 Excise Tax	\$3,600.00	
From Portland Pipeline Co., reimburse- ment for ditching across town roads	20.20	
Overdraft to summary	71.27	
	<hr/>	\$3,691.47

EXPENDITURES

Transferred to cutting bushes, town roads	\$ 180.00	
North Section	1,140.44	
Central Section	1,144.77	
South Section	1,226.26	
	<hr/>	\$3,691.47

SNOW AND ICE REMOVAL

RECEIPTS

By appropriation	\$4,700.00	
From State	3,009.79	
Misc. sales	73.64	
	<hr/>	\$7,783.43

EXPENDITURES

W. B. Richardson, two light truck plows	\$ 900.00	
Maurice L. Rogers, contract	2,052.00	
Maurice L. Rogers, plowing unaccepted roads	124.00	
Storage of tractor at No. Windham fire station	100.00	
Paid, payrolls and materials	3,176.92	
Unexpended to summary	1,430.51	
	<hr/>	\$7,783.43

PERMANENT IMPROVEMENT OF TOWN ROADS

RECEIPTS

By appropriation	\$2,200.00
------------------	------------

Dynamite sold	2.12	
From 1941 excise tax	1,291.46	
	<hr/>	\$3,493.58

EXPENDITURES

Paid, payrolls and materials	\$3,299.06	
Unexpended to summary	194.52	
	<hr/>	\$3,493.58

CUTTING BUSHES ON TOWN ROADS

RECEIPTS

By 5% of Road and Bridge appropriation	\$230.00	
Edwards & Walker Co., refund	2.87	
	<hr/>	\$232.87

EXPENDITURES

Paid, payrolls and materials	\$196.50	
Unexpended to summary	36.37	
	<hr/>	\$232.87

CUTTING BUSHES ON STATE ROADS

RECEIPTS

By appropriation	\$500.00	
Overdraft to summary	31.65	
	<hr/>	\$531.65

EXPENDITURES

Paid, payrolls and materials	\$531.65	
------------------------------	----------	--

STATE AND STATE AID ROAD MAINTENANCE

RECEIPTS

By appropriation	\$2,000.00	
------------------	------------	--

EXPENDITURES

Paid, payrolls and materials	\$ 13.90	
------------------------------	----------	--

State Highway Commission, patrol	1,387.20	
State Highway Commission, snow removal on State Highway	423.20	
Unexpended to summary	175.70	
	<hr/>	\$2,000.00

THIRD CLASS ROAD CONSTRUCTION

RECEIPTS

Received from State	\$2,596.82	
From sale of dynamite	1.53	
Brought from Third Class Road Maintenance	708.66	
Overdraft to summary	227.09	
	<hr/>	\$3,534.10

EXPENDITURES

Paid, payrolls and materials	\$3,534.10
------------------------------	------------

WARD ROAD

RECEIPTS

By appropriation	\$300.00	
Overdraft to summary	22.63	
	<hr/>	\$322.63

EXPENDITURES

Paid, payrolls and materials	\$322.63
------------------------------	----------

NEW TRACTOR AND SNOW PLOW

RECEIPTS

By appropriation	\$2,650.00	
From Eastern Tractor and Equipment Co., allowance on old tractor and plow	900.00	
	<hr/>	\$3,550.00

EXPENDITURES

Paid, Eastern Tractor and Equipment Co.	\$3,550.00
---	------------

SNOW FENCE

RECEIPTS

By appropriation	\$250.00	
Overdraft to summary	1.37	
	<hr/>	\$251.37

EXPENDITURES

New England Metal Culvert Co.	\$251.37
-------------------------------	----------

TARRING TOWN ROADS

RECEIPTS

By appropriation	\$2,500.00	
Delmar Ellinwood, tar	4.40	
Town of Poland, use of mulching drag	12.50	
	<hr/>	\$2,516.90

EXPENDITURES

Paid, payrolls and materials	\$2,506.91	
Unexpended to summary	9.99	
	<hr/>	\$2,516.90

STATE FUND — MAINTENANCE OF
UNIMPROVED ROADS

RECEIPTS

Received from State	\$724.81
---------------------	----------

EXPENDITURES

Paid, payrolls and materials	\$724.81
------------------------------	----------

STATE AID ROAD CONSTRUCTION

RECEIPTS

By appropriation	\$1,593.00
------------------	------------

Received from State	1,508.85	
From sale of dynamite	6.02	
	<hr/>	\$3,107.87

EXPENDITURES

Paid, payrolls and materials	\$3,101.85	
Unexpended to 1942	6.02	
	<hr/>	\$3,107.87

THIRD CLASS ROAD MAINTENANCE

RECEIPTS

By appropriation	\$1,243.00
------------------	------------

EXPENDITURES

Paid, payrolls and materials	\$534.34	
Transferred to Third Class Road Construction	708.66	
	<hr/>	\$1,243.00

HYDRANT RENTAL

RECEIPTS

By appropriation	\$4,620.00
------------------	------------

EXPENDITURES

Portland Water District:		
North Windham hydrants	\$3,500.00	
Newhall hydrants	1,015.00	
South Windham hydrants	105.00	
	<hr/>	\$4,620.00

FIRE DEPARTMENT

RECEIPTS

By appropriation	\$3,000.00
Credit for storage of tractor at North Windham	100.00

Town of Gorham, rent at South Wind-		
ham station	180.00	
Overdraft to summary	163.83	
	<hr/>	\$3,443.83

EXPENDITURES

Payrolls and labor	\$1,385.28	
Lights	165.35	
Misc. supplies	1,130.71	
Telephone	77.90	
Mileage, private cars	104.00	
Fuel	151.56	
Gasoline and oil	71.92	
Water	82.11	
Firemen's insurance	275.00	
	<hr/>	\$3,443.83

STREET LIGHTS

RECEIPTS

By appropriation	\$2,500.00
------------------	------------

EXPENDITURES

Cumberland County Power & Light Co.	\$2,443.08	
Unexpended to summary	56.92	
	<hr/>	\$2,500.00

FIRE RESERVOIRS

RECEIPTS

By appropriation	\$300.00
------------------	----------

EXPENDITURES

Unexpended balance to 1942	\$300.00
----------------------------	----------

BANK STOCK TAX

RECEIPTS

From State	\$71.28
------------	---------

EXPENDITURES

Unexpended to summary	\$71.28
-----------------------	---------

OVERLAY ACCOUNT

RECEIPTS

By assessment	\$3,117.66	
Fractional gains	1.43	
	<hr/>	\$3,119.09

EXPENDITURES

Transferred to contingent account	\$1,000.00	
Unexpended to summary	2,119.09	
	<hr/>	\$3,119.09

EXTENSION OF WINDHAM HILL WATER SYSTEM

RECEIPTS

By appropriation	\$800.00
------------------	----------

EXPENDITURES

Paid, payrolls and materials	\$800.00
------------------------------	----------

DOG LICENSE REFUND

RECEIPTS

From State	\$325.45
------------	----------

EXPENDITURES

Unexpended to summary	\$325.45
-----------------------	----------

RAILROAD AND TELEGRAPH TAX

RECEIPTS

From State	\$16.31
------------	---------

EXPENDITURES

Unexpended to summary	\$16.31
-----------------------	---------

LICENSES

RECEIPTS

From dog licenses	\$411.90	
From victualers' licenses	13.00	
From others	10.25	
	<hr/>	\$435.15

EXPENDITURES

Paid, State Treasurer	\$411.90	
Unexpended to summary	23.25	
	<hr/>	\$435.15

BROWN-TAIL AND GYPSY MOTHS

RECEIPTS

By appropriation	\$500.00	
L. C. Andrew for material returned	7.35	
	<hr/>	\$507.35

EXPENDITURES

Paid, payrolls and materials	\$275.55	
Unexpended to summary	231.80	
	<hr/>	\$507.35

WHITE PINE BLISTER RUST CONTROL

RECEIPTS

By appropriation	\$300.00	
From State	149.92	
	<hr/>	\$449.92

EXPENDITURES

Superintendence	\$449.75	
Unexpended to summary	.17	
	<hr/>	\$449.92

UNITED STATES DEPARTMENT OF AGRICULTURE

Bureau of Entomology and Plant Quarantine

January, 1942

To the Board of Selectmen:

Windham, Maine

Gentlemen:

We wish to show by the following report, the results obtained in your town on blister rust control work during 1941.

The excellent results obtained are due to the cooperation afforded us by the selectmen and townspeople.

Two W.P.A. crews were employed. One foreman was paid out of town funds.

Number of acres worked by crews	6,657
Number of wild currant and gooseberry bushes pulled	65,026
Amount of W.P.A. funds for labor	\$2,815.20
Amount of W.P.A. funds for transportation	139.74
Amount of W.P.A. funds for equipment	2.12
Amount of town funds for labor	299.83
Amount of state funds for labor	149.92

Total amount spent for control work	\$3,406.81
-------------------------------------	------------

This year we completed the necessary control work in Windham. The white pine lands probably will not need any further control work for a period of from five to eight years, unless some unexpected reseedling of ribes plants (currant and gooseberry) takes place sooner.

We appreciate the splendid cooperation Windham has given us, and hope this friendly spirit will continue, even though our control work has ended.

Very truly yours,

G. H. KIMBALL,

*Chief Scientific Aid**Plant Disease Control*

CEMETERIES

RECEIPTS

By appropriation	\$400.00	
Received for use of tomb	3.00	
Lot sold at North Windham Cemetery	20.00	
Interest on cemetery trust funds	46.38	
	<hr/>	\$469.38

EXPENDITURES

Maintenance of cemeteries	\$364.30	
Interest deposited to help restore original trust funds which were impounded	46.38	
Unexpended to summary	58.70	
	<hr/>	\$469.38

INSURANCE

RECEIPTS

By appropriation	\$650.00
------------------	----------

EXPENDITURES

New tractor and snow plow	\$ 83.26	
Town farm buildings	47.01	
Public liability and property damage on fire trucks and tractors	142.80	
Town house and contents	30.00	
Fire stations, contents and trucks	250.25	
Unexpended to summary	96.68	
	<hr/>	\$650.00

ABATEMENTS

RECEIPTS

By appropriation	\$300.00
------------------	----------

EXPENDITURES

To Fred L. Jameson, abatements 1941	\$254.91	
Unexpended to summary	45.09	
	<hr/>	\$300.00

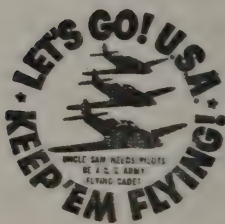
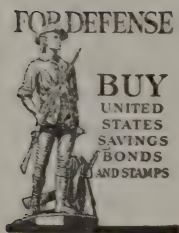
LIBRARIES

RECEIPTS

By appropriation	\$150.00	
From State	15.00	
	<hr/>	\$165.00

EXPENDITURES

North Windham Library Association	\$55.00	
Windham Center Library Association	55.00	
South Windham Library Association	55.00	
	<hr/>	\$165.00



TOWN OF WINDHAM — TRUST FUNDS

February 1, 1942

	Original Fund	Impounded	Active Balance	Interest Balance	Active Bank Balance	Bank Book Number
Cemetery Perpetual Care						
Stephen Hanson	\$ 100.00	\$ 20.00	\$ 80.00	\$ 10.89	\$ 90.89	
Margaret Hunnewell	75.00	15.00	60.00	8.17	68.17	
Chase Cemetery Fund (Lots Sold)	249.00	49.80	199.20	27.13	226.33	
Margaret Hubbs	350.00	70.00	280.00	38.14	318.14	
S. H. LeGrow	75.00	15.00	60.00	8.17	68.17	
Francis Harris	100.00	20.00	80.00	10.89	90.89	
Stephen S. Webb	100.00	20.00	80.00	10.89	90.89	
Octavia Leighton	150.00	30.00	120.00	16.34	136.34	
Josephine Merrill	50.00	10.00	40.00	5.45	45.45	
Augusta Leonard	50.00	10.00	40.00	5.45	45.45	
James H. Hall	150.00	30.00	120.00	16.34	136.34	
Annie M. Bacon	100.00	20.00	80.00	10.89	90.89	
Thomas L. Smith	\$1,549.00	\$309.80	\$1,239.20	\$168.75	\$1,407.95	6432
Goold Cemetery Fund	\$ 600.00	\$120.00	\$ 480.00	\$ 64.89	\$ 544.89	6427
Mrs. Cornelius Morrill	500.00	100.00	400.00	54.04	454.04	6429
Hattie Willey	300.00	60.00	240.00	32.37	272.37	6431
Lewis Weeks	100.00		100.00	19.83	119.83	6428
	150.00		150.00	23.58	173.58	5963

Lucy A. Allen	200.00		200.00	.67	200.67	9694
	<u>\$3,399.00</u>	<u>\$589.80</u>	<u>\$2,809.20</u>	<u>\$364.13</u>	<u>\$3,173.33</u>	
School Funds						
Thomas Varney	\$ 200.00	\$ 52.22	\$ 169.18	\$ 67.89	\$ 237.07	6430
Thomas Varney, interest im- pounded	21.40					
Ministerial and School Fund (Used by Town)	<u>2,440.00</u>	<u>\$642.02</u>	<u>\$2,978.38</u>	<u>\$432.02</u>	<u>\$3,410.40</u>	
Grand Total	\$2,661.40 \$6,060.40	\$ 52.22 \$642.02	\$ 169.18 \$2,978.38	\$ 67.89 \$432.02	\$ 237.07 \$3,410.40	

All active funds in Westbrook Trust Co., Westbrook, Maine
 All impounded funds in Fidelity Trust Co., Portland, Maine

ADVERTISING WINDHAM

RECEIPTS

By appropriation	\$200.00
------------------	----------

EXPENDITURES

Sebago Lake, Long Lake Region Association	\$100.00	
Press Herald-Express	20.58	
Repairs to directional signs	6.06	
Unexpended to summary	73.36	
	<hr/>	\$200.00

WINDHAM HILL WATER SYSTEM

RECEIPTS

Unexpended, 1940	\$ 98.44	
Water rentals	299.32	
	<hr/>	\$397.76

EXPENDITURES

Power and maintenance	\$122.37	
Unexpended to 1942	275.39	
	<hr/>	\$397.76

TOWN DEBT

RECEIPTS

By appropriation	\$4,625.00
------------------	------------

EXPENDITURES

Paid, Canal National Bank	\$4,625.00
---------------------------	------------

TEMPORARY LOANS

RECEIPTS

From Canal National Bank	\$20,000.00
--------------------------	-------------

EXPENDITURES

Paid, Canal National Bank	\$20,000.00
---------------------------	-------------

INTEREST ON TEMPORARY LOANS AND TOWN DEBT

RECEIPTS

By appropriation	\$1,200.00	
Interest from settlement of tax deeds and liens	335.19	
	<hr/>	\$1,535.19

EXPENDITURES

Canal National Bank	\$1,063.27	
Interest refunded on tax deeds redeemed	8.57	
Unexpended to summary	463.35	
	<hr/>	\$1,535.19

STATE TAX

RECEIPTS

By assessment	\$17,586.82
---------------	-------------

EXPENDITURES

Paid, State Treasurer	\$17,586.82
-----------------------	-------------

COUNTY TAX

RECEIPTS

By assessment	\$4,025.35
---------------	------------

EXPENDITURES

Paid, County Treasurer	\$4,025.35
------------------------	------------

SUPPLEMENTAL TAX

RECEIPTS

By assessment	\$202.73
---------------	----------

EXPENDITURES

Unexpended to summary	\$202.73
-----------------------	----------

EXCISE TAX — 1941

RECEIPTS

Unexpended, 1940	\$935.75	
Cash to Treasurer	3,955.71	
	<hr/>	\$4,891.46

EXPENDITURES

Transferred to repair of roads	\$3,600.00	
Transferred to permanent improvement of town roads	1,291.46	
	<hr/>	\$4,891.46

EXCISE TAX — 1942

RECEIPTS

Cash to Treasurer	\$1,184.58
-------------------	------------

EXPENDITURES

Unexpended to 1942	\$1,184.58
--------------------	------------

POLLS OMITTED FROM ASSESSMENT, 1940

RECEIPTS

Cash to Treasurer	\$24.00
-------------------	---------

EXPENDITURES

Unexpended to summary	\$24.00
-----------------------	---------

POLLS OMITTED FROM ASSESSMENT, 1941**RECEIPTS**

Cash to Treasurer	\$6.00
-------------------	--------

EXPENDITURES

Unexpended to summary	\$6.00
-----------------------	--------

IMPOUNDED FUNDS—CHECKING ACCOUNT

Balance, February 1, 1941	\$4,746.59
Dividend received from Fidelity Trust Co.	499.64
	<hr/>
Balance, February 1, 1942	\$4,246.95

ACCOUNTS RECEIVABLE

Balance, February 1, 1941	\$614.90
Received from:	
State	\$335.37
Town of Whitefield	253.05
R. D. Timmons	20.00
R. F. Kilby	6.48
	<hr/>
	\$614.90

NATIONAL DEFENSE SCHOOL**RECEIPTS**

From State	\$2,337.81
------------	------------

EXPENDITURES

Superintendence and supplies	\$1,347.65
Unexpended balance returned to State	990.16
	<hr/>
	\$2,337.81

INTEREST ON LOCAL SCHOOL FUNDS**RECEIPTS**

By appropriation	\$146.40
------------------	----------

EXPENDITURES

Transferred to schools	\$146.40
------------------------	----------

SUMMARY OF ACCOUNTS**February 1, 1942**

Name of Account	Overdrawn	Unexpended
1940 Polls omitted from assessment		\$ 24.00
1941 Polls omitted from assessment		6.00
Contingent		219.80
Town Officers		287.87
Fire Department	\$163.83	
Street Lights		56.92
Snow Fence	1.37	
Tarring Town Roads		9.99
Permanent Improvement of Town Roads		194.52
Cutting Bushes, Town Roads		36.37
Cutting Bushes, State Roads	31.65	
State and State Aid Road Maintenance		175.70
Bridges and Culverts	13.69	
Repair of Roads	71.27	
Snow and Ice Removal		1,430.51
Third Class Road Construction	227.09	
Ward Road	22.63	
Bureau of Institutional Services	106.00	
Dependent Children		171.05
Mothers' Aid		165.00
Town Poor		1,579.47
Other Towns' Poor		95.54
State Poor		59.22
Veterans and Their Dependents, Town Cases		413.41

Veterans and Their Dependents, State Cases	28.12	
Town Farm	101.00	
School Insurance	183.93	
Health Work in Schools	1.50	
School Repairs	507.16	
Bank Stock Tax	71.28	
Overlay Account	2,119.09	
Dog License Refund	325.45	
Railroad and Telegraph Tax	16.31	
Licenses	23.25	
Brown-tail and Gypsy Moths	231.80	
White Pine Blister Rust Control	.17	
Cemeteries	58.70	
Insurance	96.68	
Abatements	45.09	
Advertising Windham	73.36	
Interest	463.35	
Supplemental Tax	202.73	
Unexpended Balance to Net Debt	7,822.49	
	<hr/>	<hr/>
	\$8,967.18	\$8,967.18

School Report

SCHOOL OFFICIALS

SUPERINTENDING SCHOOL COMMITTEE

Lawrence Allen	Term expires 1942
Beulah Proctor	Term expires 1943
D. William Plummer	Term expires 1944

SUPERINTENDENT OF SCHOOLS

Frederick H. Aikins
Office in Town House, Windham Center
Telephone, Windham 21

ATTENDANCE OFFICERS

Ralph Lowell	Herbert Jorgensen
--------------	-------------------

SCHOOL CALENDAR

1941 - 1942

Fall Term opens 1941, September 8	
Fall Term closes 1941, December 19	15 weeks
Winter Term opens 1942, January 5	
Winter Term closes 1942, February 20	7 weeks
Spring Term opens 1942, March 2	
Schools close for spring recess, 1942, April 18	7 weeks
Schools open 1942, April 27	
Spring Term closes 1942, June 12	7 weeks
Total	<hr/> 36 weeks

All School Holidays as allowed by State Law.

Report of the Superintendent of Schools

*To the Superintending School Committee and to the Citizens of
the Town of Windham,*

GREETINGS:

I have the honor to submit my sixteenth annual report as Superintendent of Schools for the Town of Windham.

TEACHERS

A definite shortage of teachers has been apparent since June. It has been increasingly hard to hire satisfactory and promising teachers to fill the positions of those who have resigned. However, we think we have been very fortunate in holding a great many of our experienced teachers because they were allowed approximately 10% increase in salaries for teachers who remained in our employment last June.

Some of our teachers who were hired for the rural schools resigned in the late summer and it was practically impossible to find promising candidates to fill these positions. Hence, the Committee closed two of the rural schools and hired teachers for the J. A. Andrew and Newhall Schools who have fewer grades and we transported the pupils to these schools.

The list of teachers and salaries paid will be found under Statistics.

CONVEYANCE

Our three school busses now operate a total of 270 miles per day and carry about 350 pupils to school each day. The policy of the town as expressed at town meeting has been to, as far as possible, transport children to and from their homes. However, we have a few children that we find it necessary to compel to walk a short distance to meet the bus, mostly those children whose parents live in summer camps during the winter.

JANITOR SERVICE

There has been no change in janitor service or pay made to the janitors, although extra service was required at the J. A. Andrew School and Newhall School due to the other rooms opened in these buildings.

FUEL

Coal this year has been purchased from the A. R. Wright Co. of Portland on bids. Wood was purchased where we could find it as we had no bids on the same. At the present time we are burning no wood except at the two rural schools, namely Ireland and Center and burn mostly coal at the Center School.

SUPPLIES AND TEXTBOOKS

There has been no change in the providing of supplies and textbooks. Nearly everything that we purchased this year has increased in price. We have asked teachers and pupils to be particularly saving of paper.

HIGH SCHOOL

The programs have been continued in Physical Education, Vocational Education and musical instruction the same as last year. The same prizes were awarded at graduation as last year.

Health

Through money appropriated by the Windham Teachers' Association and money from the health account, the clinic work was done for the detection of tuberculosis and x-rays taken of the children who showed positive reports. Also some clinic work was done in connection with making pupils immuned from diphtheria. Dr. Branson very kindly donated his services and we had the help of Miss McNeil, of the State Department of Health, and Miss Dougherty, the Cumberland County Health

Nurse. This was offered free to all children who obtained a signed permission from his parents. This spring we shall probably make arrangements for the re-x-ray of the positive cases in tuberculosis. We want to continue the dental clinic work, which is very valuable, through the help of the Parent-Teacher Associations. Considerable money is being raised through card parties on the effort of these local organizations for this purpose.

**CUMBERLAND COUNTY PUBLIC HEALTH
ASSOCIATION REPORT OF SCHOOL
NURSING AND OTHER WORK IN
WINDHAM, YEAR OF 1941**

Number Pupils enrolled	396
Number Pupils examined	383
Number 10% underweight	14
Number 20% overweight	15
Number Defective vision	36
Number Defective hearing	1
Number Defective teeth	235
Number Enlarged tonsils	88
Pediculosis	2
Number with defects	273
Number without defects	110
Notices sent to Parents	273
Health talks to Pupils	227
Corrections	195

T. B. patch tests given; reactors X-rayed. Assisted Dr. Branson at Vaccination. Assisted Dr. Branson at Diphtheria Innoculation.

K. M. DOUGHERTY, *Nurse*

REPORT OF MOBILE DENTAL CLINIC

1941

Number of days clinic in operation	17 2/5
Number of patients (counting repeaters)	271

Number of cleanings (actual number of patients)	242
Number of silver fillings	256
Number of cement and copper cement fillings	61
Number of porcelain fillings	41
Number of extractions	78
Total value of work done	\$1,342.00

REPAIRS

The larger repairs were made as follows:

At the High School the tar and gravel roof was repaired. A considerable expense was incurred in repairing the pump. During the summer a great many people around the Center obtained water from this building and the other school buildings and the Town House uses water from this well. The pump wasn't in the best of shape and little had been done on it since 1924. Quite a lot of money had to be expended in repairing this pump. A stoker was installed which cost about \$500. Two thermostatic controlled valves on the main line and some other steam work was done which cost approximately \$200. New furniture had to be purchased and new shades were obtained in some of the rooms. A little minor painting was done on the inside.

At the J. A. Andrew School a new room was fixed up in the basement for the hot lunch project. New shades were purchased for two rooms and some other work had to be done in order to open the fourth room. Quite a lot of minor painting was done on the inside. The flag pole was given two more coats of paint.

At the Newhall School a new room was fixed up for the hot lunch project. Some partitions were erected in the girls' basement to make a storage room and to give better privacy to the toilets. The coal bin was enlarged so it would hold a year's supply of fuel. Protection screens were made for most of the basement outside windows. The third room was fixed up by installing blackboards, new shades and new desks and other furniture.

At the Arlington School the largest expense was material and labor getting the lunch room ready the previous year,

connected with the electric stove, steam heating plant and radiators in the girls' basement. It was necessary to build a new road due to the grading around the Community Building. This road cost approximately \$200. The other repairs were miscellaneous.

The drilling of the well and the ditching in connection with the Friends School, and protection of the same against freezing amounted to about \$900. This well is 162 feet deep and was contracted at \$5 a week. It produced approximately 5 gallons of water a minute during the entire test period and we considered this to be ample water to take care of the needs of the school. Although no pump has been purchased to carry it, it will be ready for use at any time such pump is purchased and installed.

All the other repairs made were of a minor nature and were the usual wear and tear of the buildings such as setting glass, repairing locks, furniture, etc.

NEEDED REPAIRS, 1942

You will notice that no school buildings were painted this year and only a few schools had minor painting inside. This was due to the high cost of labor and material. It was hard work to find men who wanted to do it at the price we could pay as we had little money in the repair account to take care of the same, so painting was left until 1942.

Considerable painting should be done at the High School. The Arlington School should have been painted before this as it has been 5 years since it was painted. It is very desirable after looking at the outside of the building to recommend the painting of it.

A new pump should be installed and plumbing changed over; with furnace repairs at the Friends School.

Considerable new furniture is needed to take care of new pupils and we shall have to repair the old desks and seats. We estimate we shall need 15 new seats, 10 new desks, and 15 new chair desks and parts.

New shades are needed as follows: 2 sets for Friends, 1 set at Newhall, and 1 set at High School.

The estimated cost of these repairs as listed above at the present time together with our miscellaneous and routine repairs is \$1,500.

It is recommended by the School Committee that money be appropriated for installing a stoker at the Arlington School for which we have an actual bid at the present time of \$363.53. It is very likely that this figure will be higher in March or April.

The Committee also recommend the moving of the Windham Hill Schoolhouse to a point near the present Center School and building a concrete basement for the same, to go into operation as a shop on the basis of starting an Industrial Arts Course in the High School. We have no estimate for moving the same but a few years ago when we contemplated moving this building to Windham Center it was approximately \$500-\$700 and although prices are higher now, it is likely to be about the same. This building must be shingled and painted this year if it is to be held in the School Department's hands whether we move it or not, or let the building go to pieces. Some plaster is down inside and water is coming through in two or three places. At the present time there is some shop equipment in the building which came from the State which is valued at \$1,000. It seems advisable to use this building and use this equipment which is now lying idle except for the use the agricultural class makes of it.

This will make the total estimated cost of repairs between \$2,500 and \$3,000 according to how much work is done. An article has been inserted in the town warrant for the consideration of the voters.

GENERAL

We installed a new stoker in Windham High School by vote of the town and the same has been in operation since the first of May. It has been very satisfactory and the temperature of the main building of the High School has been maintained at a

very favorable figure, neither too hot or too cold. We notice in the analysis of the books, as near as we can tell, there has been a reduction in fuel cost. Of course, it is hard to estimate over a short period of time, the amount used as the policy has been to keep the bin filled at all times due to the possible shortage of coal which might happen at any time and due to the fact that prices are likely to increase without warning. It is also hard to estimate the amount of coal we have in the coal bin but it would indicate a saving in the cost of coal probably over 10% as against previous years. This may be partly due to the difference in temperature or for other reasons. We have had no difficulty in maintaining temperature control of the building with one furnace and during the coldest part of the winter, we operated two boilers. So reports on this stoker seem to be favorable from all angles.

The Committee recommend putting in a stoker at the Arlington School and eventually have the boilers in all the schools operated by stokers. At the present time stoker coal is purchased at \$7.49 per ton which is approximately 50¢ a ton less than the ordinary run-of-the-mine soft coal.

Elsewhere in this report we mentioned the new well at the Friends School which was drilled as voted by the town. The water of the same is already to be used as soon as it becomes necessary to operate the Friends School. We would recommend next year that both rooms of the Friends School be operated and that one or both of the rural schools now operated be closed and adjustments made in our conveyance so there will be some relief made in our routes at the J. A. Andrew and Newhall schools. Because of the National Defense program in Portland and vicinity, we have more children living in town and more children attending our schools than normal. We have had to furnish and repair furniture to take care of the children and most rooms are seating more children than is considered good operation of the schools. It is hardly possible to recommend to the people of the town, operation of the rural schools with 15 or 20 pupils with six or more grades or to operate the graded schools with two or three grades of 35 or 40 pupils in the

room, when it is possible with the same number of teachers as we have on the payroll now, to operate the Friends School with two rooms and six grades only, with the use of our conveyances under a different schedule which would give you a better balanced school system and no larger cost than we have at the present time.

Another thing the Committee has had to consider this year is the increasingly hard work to find satisfactory teachers and the different appeals from the teachers from time to time for more money. At the present time the Committee has a petition signed by the elementary school employees including teachers and a verbal petition from the high school teachers. Most of the teachers received a 10% increase last year but the cost of living has gone above that. Unless a reasonable increase in salaries is granted and appropriated by the town, it is possible and probable that we will lose most of our teaching staff. It isn't human nature for anybody to stay and work for these low salaries when they can get considerably larger salaries elsewhere. Teachers expect and have asked for an increase of \$5.00 a week or more.

We recommended under the repair program the moving of the Windham Hill Schoolhouse as nucleus for a shop and we hope the town will make this start in the industrial arts work. We do not feel like recommending the hiring of an industrial arts teacher this year because certain things connected with it would make the expense so large that we wouldn't recommend appropriation for the same. It has probably been noticed by voters that the draft has taken school teachers as well as others and unless our teachers have definite deferment because of dependents or physical disabilities, they will be drafted. It may be impossible to hire new male teachers another year. At the present time throughout the State of Maine and New England States, industrial arts courses have had to be closed because they can't find teachers qualified to teach the same. The agriculture teacher can use this shop more and more if the building is nearby.

We seriously recommend to the town the hiring of a school physician and an appropriation for his work. Every school child

should have a physical examination each year with something done about making needed correction. At the present time about \$100 is paid for services of the Cumberland County Public Health Association. Their nurse examines the children and she takes some cases to the clinic in regard to eyes, tonsils, etc. Most of this money for corrections is furnished by the Teachers Association and the local Kiwanis Club. The Parent-Teacher Associations in all the schools last year raised money and considerable dental clinic work was done. This is to be continued but the physical examination by the school physician is necessary. A great many things can be found out and correction made in young life. In the examination of the selective draftees, they have found a great many young men rejected because of physical disabilities which could have been corrected in young life had they found out then. We hope the town will appropriate a sum of money for this purpose.

The lunch projects of the W.P.A. using surplus foods at the High School, Arlington, J. A. Andrew and Newhall Schools are still functioning. The two rural schools in the town get some surplus foods which they use without aid from the W.P.A. We understand this lunch project program, which in this town is financed by 5¢ contributions from all parents having children eating at the same who can afford to pay, is to be continued indefinitely and we are informed from Augusta that the work will probably be considerably extended another year. This is very valuable and since we have so many children transported to school that would have to use cold lunches, it is very important to continue the same. Now that the initial expense of getting the lunch rooms, stove, equipment, etc., has been largely financed by the local associations with the help from the schools, there is no reason why we couldn't run as good a lunch project as anywhere in the State.

BUDGET — WINDHAM SCHOOLS**February 1, 1942 to January 31, 1943****SCHOOL YEAR — 36 WEEKS****Estimated Receipts:**

Interest	\$ 146.40
State	3,000.00
Misc.	1,673.71
Tuition	253.60

Total receipts

\$5,073.71

Estimated Expenditures:

	Common Schools	High School	Total
Teachers	\$ 9,821.12	\$ 5,653.50	\$15,474.62
10% increase	982.11	565.35	1,547.46
Conveyance	2,312.00	1,188.00	3,500.00
Fuel	1,120.84	449.21	1,570.05
Janitors and Cleaning	1,212.90	631.25	1,844.15
Supplies	2,210.33	650.02	2,860.35
Textbooks	975.30	200.93	1,176.23
Library	75.00	75.00	150.00
Lights and Power	400.10	350.75	750.85
Water	200.00		200.00

\$19,309.70

\$ 9,764.01

\$29,073.71

Less Estimated Receipts

5,073.71

Necessary Appropriation

\$24,000.00

VOCATIONAL ACCOUNT**Estimated Receipts:**

Unexpended, 1941	\$ 527.05
State	1,072.95

Total Receipts

\$1,600.00

Estimated Expenditures:

Salaries of Teachers and Supplies	\$2,600.00
Less Estimated Receipts	1,600.00

Necessary Appropriation

\$1,000.00

REPAIRS

The Committee recommends the usual appropriation of \$1,500. Of course, we won't get as much work done as in the past because of the increase in material and labor but we thought

perhaps we could get by by curtailing some of the needs of the schools.

HEALTH WORK

We recommend the same as last year for health work which was \$262 but we hope another \$100 will be appropriated in this account for a school physician.

INSURANCE

To renew the present policies for insurance on schoolhouses, we recommend \$670 and insurance on busses \$130 which is a total of \$800.

SUMMARY

	Raised in 1941	Estimated in 1942
Schools	\$22,000.00	\$24,000.00
Vocational	900.00	1,000.00
Repairs	2,500.00	2,500.00
Health	262.00	262.00
Insurance	1,100.00	800.00
Interest	146.40	146.40
	<hr/>	<hr/>
	\$28,908.40	\$28,708.40
Difference between "Raised in 1941"		
and "Estimated in 1942"		\$ 1,800.00

RAISED AT ANNUAL TOWN MEETING

	1940	1941
Support of Schools	\$22,000.00	\$22,000.00
Vocational	1,000.00	900.00
Repairs	1,500.00	2,500.00
Health	262.00	262.00
Insurance	1,100.00	1,100.00
Interest	146.40	146.40
School Bus	2,200.00	
	<hr/>	<hr/>
	\$28,208.40	\$26,908.40
State School Fund	\$ 3,389.52	\$ 3,558.43
Vocational Aid	1,383.33	1,110.41
	<hr/>	<hr/>
	\$ 4,772.85	\$ 4,668.84

WINDHAM SCHOOL STATISTICS, 1941-1942

School	Teacher	Salary Per Year	Attend- ance	Enroll- ment Sept. 1941
High	Melville Johnson	\$1,700.00	137.5	150
	Myra Thurlow	936.00		
	John Shaw	900.00*		
	Annie Badger	720.00		
	Rita Soule	1,150.00		
	Norman Holder	1,300.00		
J. A. Andrew	Vinton Dyer	1,100.00		
	Vincent Mangion	864.00	39.37	40
	Kemis Haskell	720.00		38
	Miriam Larrabee	720.00	36.23	40
	Louise Kennard	720.00	27.01	31
Arlington	Robert Wescott	900.00	33.02	35
	Josephine Smith	720.00	32.74	41
	Persis Hall	648.00	25.21	36
	Anita Guptill	720.00	33.	37
Newhall	William Barron	800.00	27.07	34
	Elinor Foster	660.00		32
	Dorothy Bowie	720.00	37.84	26
Center	Estella Hatch	648.00	19.86	24
Ireland	Phyllis MacDonald	648.00	18.30	15
Music	Elizabeth Gillette	477.00*		
Clerk Supt.'s Office	Eleanor Rogers	166.00*		

*Windham's cost. State and other two towns pay the rest.

TABLE OF COMPARATIVE ENROLLMENTS
FOR SIX YEARS

School	1936	1937	1938	1939	1940	1941
High	129	146	149	141	156	150
J. A. Andrew	95	109	103	112	114	149
Arlington	94	106	117	135	136	149
Newhall	65	60	55	56	68	92
Friends	19	32	29	23	18	—
Center	27	30	28	28	21	24
Kennard	12	Closed	—	—	—	—
Ireland	31	29	24	22	22	15
Knight	29	28	28	21	23	—
Total	501	540	533	538	558	579

STATISTICAL SUMMARY

Estimated value of public school property		\$135,300.00
School Census		695
	C. S.	H. S.
Total Enrollment of Pupils	445	159

Net Enrollment of Pupils	395	154
Non-resident Pupils	16	7
Conveyed by Town	207	130
Average Daily Attendance	351.55	137.5
Average Annual Salary for men teachers	\$774.00	\$1,207.50
Average Annual Salary for women teachers	\$634.91	\$ 918.67

SCHOOL ACCOUNTS

SCHOOLS

RECEIPTS

Appropriation	\$22,000.00	
Interest	146.40	
State Fund	3,558.43	
Tuition	493.44	
Misc., includes bus collections, sale of books, supplies and rent	2,204.80	
	<hr/>	\$28,403.07

EXPENDITURES

Overdraft 1940	\$ 130.65	
Total orders drawn	28,203.10	
Unexpended to 1942	69.32	
	<hr/>	\$28,403.07

VOCATIONAL

RECEIPTS

Appropriation	\$900.00	
Unexpended 1940	762.28	
State Fund	1,110.41	
	<hr/>	\$2,772.69

EXPENDITURES

Total orders drawn	\$2,245.64	
Unexpended to 1942	527.05	
	<hr/>	\$2,772.69

REPAIRS**RECEIPTS**

Appropriation	\$2,500.00	
Overdraft to summary	507.16	
	<hr/>	\$3,007.16

EXPENDITURES

Total orders drawn		\$3,007.16
--------------------	--	------------

HEALTH WORK**RECEIPTS**

Appropriation	\$262.00	
Misc. Receipts	84.00	
	<hr/>	\$346.00

EXPENDITURES

Total orders drawn	\$344.50	
Unexpended to summary	1.50	
	<hr/>	\$346.00

INSURANCE**RECEIPTS**

Appropriation	\$1,100.00	
Misc. receipts	56.25	
	<hr/>	\$1,156.25

EXPENDITURES

Total orders drawn	\$972.32	
Unexpended to summary	183.93	
	<hr/>	\$1,156.25

ITEMIZED

	Common Schools	High School	Total
Teachers	\$9,839.62	\$5,653.50	\$15,493.12
Conveyance	2,592.96	1,296.48	3,889.44
Fuel	1,148.64	466.54	1,615.18
Janitors and Cleaning	1,272.75	632.45	1,905.20
Supplies	2,787.91	1,122.93	3,910.84
Textbooks and Library	1,089.05	300.27	1,389.32
	<hr/>	<hr/>	<hr/>
	\$18,730.93	\$9,472.17	\$28,203.10

Total cost of High School, (\$9,472.17) divided by last year's average attendance, (137.5) shows average cost per pupil, approximately \$70.00.

VOCATIONAL ACCOUNT

Salaries of teachers	\$2,160.28	
Supplies purchased	85.36	
	<hr/>	\$2,245.64

REPAIRS ACCOUNT

High School	\$1,146.11	
J. A. Andrew School	173.14	
Arlington School	479.05	
Newhall School	235.07	
Center School	9.41	
Knight School	2.25	
Friends School	913.33	
Ireland School	—	
Hanson House	21.76	
Miscellaneous	27.04	
	<hr/>	\$3,007.16

HEALTH ACCOUNT

Paid Cumberland County Public Health Association	\$100.00	
Paid State Bureau of Health	62.00	
Paid orders for health work and dental clinic	182.50	
	<hr/>	\$344.50

INSURANCE ACCOUNT

Paid bills for fire, theft, liability and property damage on conveyances	\$106.70	
Paid bills for fire insurance on school houses, garage and office	865.62	
	<hr/>	\$972.32

REPORT OF PUBLIC HEALTH NURSING — 1941 WINDHAM

Public health nursing is concerned with securing and maintaining better health for all members of the community. Recognizing that whatever is done to assure physical and mental health during maternity, infancy, childhood and youth will affect the health of adult population.

During the year visits were made to prenatal patients to help them carry out their physician's instructions, or if not yet under a physician's care to urge them to secure medical advice as early in pregnancy as possible. In many cases the mother was helped to make plans for her confinement.

Visits were made to young infants to urge the mother to keep the baby under medical supervision, to have him vaccinated against smallpox and immunized against diphtheria. When necessary the nurse assisted the mother in planning a daily regime for the baby. Special emphasis was placed on the prevention of communicable diseases which take such a heavy toll in childhood.

Visits were made to preschool children to assist the mother in planning a daily schedule for the child.

A Child Health Conference was held at South Windham with a local physician and dentist in attendance.

The formation of a local health committee would aid the nurse in her work and interpreting her services to the community.

TERESA McNEIL

Public Health Nurse

Selectmen's Report

1941 — 1942

To the Citizens of Windham:

We are pleased to submit our annual report for the year just ended.

Financial: On February 1st, 1938, outstanding notes totaled \$43,666.67. On February 1st, 1942, these had been reduced to \$30,750.00, which represents the entire indebtedness of the Town as of that date, with the exception of the ministerial and school fund amounting to \$2,440.00 which was used by the town many years ago, and on which interest is annually raised and paid to the schools. This year we are fortunate in having a rather large net unexpended balance in our accounts amounting to \$7,822.49, due largely to reductions in costs of poor relief and snow and ice removal. Our bank has kindly agreed to permit us to pay notes for \$4,625.00 and \$3,000.00 due November 15th, 1947 and November 15th, 1948, respectively, without penalty, if the voters so desire. These two notes can be paid out of the 1941 unexpended balance, and an affirmative vote on articles 6 and 7 will reduce our outstanding notes to \$18,500.00 in 1942. Due to present unsettled world conditions, and to the fact that we may very well be going through a serious depression by 1947-48, we believe it is good business to reduce our debt as much as possible while funds are available.

Highways: During 1941 the following sections of roads were constructed: Land of Nod Road 900 ft.; Smith Road 2,600 ft.; Park Road 1,000 ft.; Albion Road 1,300 ft.; Varney Mill Road 1,300 ft.; Nash Road 500 ft.; Highland Cliff Road 200 ft. built and 1,000 ft. resurfaced; Chute Road 600 ft.; Ward Road 850 ft.; Falmouth Road (State Aid No. 7) 1,350 ft.; Windham Center Road (Third Class No. 3) 2,250 ft. New construction on the Albion, Varney Mill, Nash, Chute, Ward, Falmouth and Windham Center Roads was also bituminous surface treated. We recommend that more money be made available for tar in 1942 as several sections of road which should have

been re-treated had to be skipped for lack of funds.

Taxation: Collections this year have been exceptionally good. At the close of the year only \$2,591.83 of the total commitment of \$103,023.39 remained uncollected, or a collection of 97.4%. Delinquent personal property and poll taxes for the years 1939 and 1940 have been entirely cleared up. Collections on tax deeds and liens totaled \$4,244.26, and much credit is due Fred L. Jameson, Collector and Treasurer, for a fine job of collecting.

Poor: The poor account for 1941 shows an unexpended balance of \$2,506.81. We believe a substantial reduction in the appropriation for this account can be made in 1942.

Fire Department: For information regarding the activities of this important organization, we refer you to the report of Chief Charles E. Thayer which appears on another page in this book.

Snow Removal: In accordance with vote taken at our last annual meeting, the Committee on the purchase of light truck snow plows met with the Selectmen and recommended the purchase of one plow, the second plow to be purchased if the first proved satisfactory. This was done, and the town now owns two light plows which are doing very good work.

Civilian Defense: Section 3, Chapter 305, supplement to Public Laws of 1941 passed by the special session of the Maine Legislature held January 12-24, 1942 legalizes the appropriation and expenditure of money by towns and cities for Civilian Defense. Our town will be called upon to provide certain essentials and some provision for necessary expenditures should be made under article 45. Organization of the various branches for civilian defense is well under way in Windham, and much interest is being shown.

Yours respectfully,

HARRY A. REYNOLDS

JOHN C. NICHOLS

WALTER REEVES

Selectmen of Windham

REPORT OF FIRE DEPARTMENT

1941 — 1942

To the Citizens of Windham:

Herewith is submitted my fifth annual report as Fire Chief.

During the fiscal year of 1941, the Department answered 112 calls; 57 from South Windham Station and 55 from North Windham. Table below shows the number and nature of calls answered for the years 1940 and 1941.

January 1st to December 31st, 1940

	Total Calls	Bldgs.	Chim- ney	Grass and Woods	Auto and Truck	Emer- gency	Dump Fires	False Alarms
No. Windham Co.	55	10	15	10	2	3	3	12
So. Windham Co.	52	11	20	14	3	1	1	2

January 1st to December 31st, 1941

	Total Calls	Bldgs.	Chim- ney	Grass and Woods	Auto and Truck	Emer- gency	Dump Fires	False Alarms
No. Windham Co.	55	9	13	24		1	5	3
So. Windham Co.	57	10	15	23	1	1	2	5

Under present conditions, and it looks as though they will continue for a long time, the Fire Department is handicapped due to the fact that a large number of the firemen are working out of town. This has been true for some time past at North Windham, especially during the day, and the same condition has existed at South Windham for the past few months. If it could be arranged with our neighboring town of Gorham to share the expense of a full time man during the day time at South Windham station, I believe that such action would be advisable for the duration of the emergency.

Under the Civilian Defense set up we have signed up approximately 100 auxiliary firemen, who will serve without pay. A school will be started in the near future to train these men. As 1942 progresses, I believe we will be called upon more and more to cooperate with the Maine Civilian Defense Council to provide additional facilities to take care of any emergency which may arise.

All of our apparatus is in good workable condition. I believe however, that we should purchase at least one thousand feet of 2½" hose and five hundred feet of 1½" hose during 1942.

Respectfully yours,

CHARLES E. THAYER,
Fire Chief

HEALTH OFFICER'S REPORT

1941 — 1942

The past year brought three epidemics to Windham along with other parts of the State, namely influenza, chicken pox and German measles. Fortunately very few serious cases were present.

In the field of preventive medicine, a great deal was accomplished. Almost all school children received vaccinations, diphtheria inoculations, and tuberculin tests. Some had chest x-rays. The town and the Teachers' Association paid for the materials used. Many children had tonsils out and teeth repaired through the Kiwanis fund. A well baby clinic was held in South Windham with the cooperation of the State nurses.

Heart disease and cancer led as causes of death, but Windham's health record compares equally with the best in the State.

Respectfully submitted,

SIDNEY R. BRANSON, M. D.
Health Officer

Report of Town Clerk

VITAL STATISTICS

From February 1st, 1941 to February 1st, 1942

RECORD OF BIRTHS

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
1940					
Sept. 18	Windham	Marie Suzanne Alma	Alphonse Turecotte	Blanche Jacque	F
Dec. 23	Windham	Jon Ervin	John C. Forbes	Muriel I. Plummer	M
1941					
Jan. 6	Portland	Maria Giovanna	Bartolo M. Siciliano	Angie S. Morton	F
Jan. 14	Portland	Estella May	Robert F. Elliott	Belva P. Taylor	F
Feb. 4	Portland	Janet Norma	Charles L. Ridlon	Ada L. Hutchinson	F
Feb. 4	Portland	Robert Gamaliel	Anthony G. L. Brackett	Clarice B. Miller	M
Feb. 10	Portland	William Homer	John M. Lane	Helen L. Dunton	M
Feb. 14	Windham	Beverly Ann	Richard E. Carl	Arlene M. Weatherbee	F
Mar. 1	Windham	Sandra Rebecca	Arthur P. Locke	Lois A. Cobb	F
Mar. 7	Westbrook	Linda Faye	Kimball D. Timmons	Arlene P. Atherton	F
Mar. 26	Windham	Paul Eric	Guy E. Sawyer	Charlotte L. Rolfe	M
Apr. 6	Portland	Judith Ann	Clayton L. Murphy	Winnifred D. Fish	F
Apr. 22	Windham	Frances Evelyn	Melvin E. Huff	Geneva A. Morrell	F
Apr. 22	Windham	Howard Harold, Jr.	Howard H. Gooldrup	Eva Turner	M
Apr. 26	Portland	Frederick Robert	Robert B. MacDonald	Dorothy R. Demmons	M
May 13	Portland	Sandra Ann	Walter L. Peavey	Elsie M. Hill	F
May 24	Gray	Karyl Lee	Donald M. Steeves	Carolyn L. Douglas	F
May 27	Westbrook	Jeanne Avis	Duane M. Allen	Marcia L. Atherton	F
June 1	Windham	Lois Florence	Lloyd C. Huff	Irene O. Smith	F
June 4	Windham	Mavis Athea	Howard A. Robinson	Ruth L. Gray	F
June 12	Windham	Merton Leon	Arthur G. Verrill	Lillian E. Norton	M
June 17	Portland	Infant	George C. Roberts	Mildred V. Barber	F

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
July 19	Windham	Clyde Earle	Elmer E. Johnson	Grace B. Jordan	M
June 28	Portland	George Preston	Kenneth H. Morse	Alice K. Metcalf	M
July 16	Portland	Dorothy Ann	Everett H. Cannell	Frances E. Boothby	F
July 22	Windham	Charles Dantford	Gardiner E. Black	Goldie S. Ellis	M
July 28	Portland	Joan Elaine	Wallace L. Brown	Mabel M. Janse	F
Aug. 13	Windham	Malcolm Lowell	Malcolm L. Lyons	Mary L. Lowell	M
Aug. 22	Portland	Dawn Lind	Roger C. Brackett	Norma B. MacDermaid	F
Oct. 20	Windham	Robert Merrill	Daniel N. Southard	Annie M. Cobb	M
Oct. 21	Portland	Perry Leslie	Perry D. Hayden	Altie L. Webber	M
Nov. 10	Portland	Hartley Edward	Phillip M. Millett	Dorothy A. Blake	M
Nov. 11	Portland	Everett Ronald	Verne M. Millett	Barbara J. Grant	M
Nov. 16	Windham	Ellen Marie	Frederick E. Kelley	Agnes M. Sawyer	F
Nov. 19	Windham	Ronald Ralph	Harold B. Wheeler	Gladys M. Lord	M
Nov. 22	Portland	Ernest Joseph, Jr.	Ernest J. Andrews	Ruth A. Hardy	M
Nov. 26	Portland	George Winslow, Jr.	George W. Babb	Marguerite D. Morrell	M
Dec. 2	Westbrook	Carl Kenneth	Clifford W. Freeman	Lorette G. Chaplin	M
Dec. 17	Portland	Elizabeth Faye	Ernest S. Timmons	Bernice E. Lord	M
Dec. 18	Portland	Kenneth Stanley	George H. Bartlett	Olive S. Morrill	F
Dec. 19	Gorham	William Eric	John C. Forbes	Muriel I. Plummer	M
Dec. 25	Windham	Shirley Cedelle	Merton L. Harriman	Arline M. Morse	F
Dec. 29	Windham	Melvin Leslie	Philip S. Morrell	Arline P. Burnell	M
1942					
Jan. 3	Windham	Raymond Clifford, Jr.	Raymond C. Marshall	Mattie M. Wentworth	M
Jan. 5	Westbrook	Marie Louise	Eugene E. Cyr	Dorothy L. Taylor	F
Jan. 16	Windham	Jo Ann	Henry J. Brochu	Florence H. Woodis	F
Jan. 18	Portland	Gerald Robinson	Floyd R. Riley	Leona M. Verrill	M
Date	Place	Child's Name	Father's Name	Mother's Name	Sex
Apr. 24, 1940	Windham	Robert Scott	William A. Hatch	Estella A. Nichols	M
Aug. 14, 1919	Windham	Mary	Agostino Pecoraro	Camilla Caiazzo	F
Feb. 27, 1878	Windham	Harry Willien	Frank H. Morrell	Annie E. Prescott	M
June 4, 1890	Windham	Harry Wilmont	Nathan Doughty	Addie Small	M

RECORD OF BIRTHS BY DEPOSITION

Feb. 21, 1882	Windham	Herbert	John H. L. Allen	Mary A. Anthoine	M
Aug. 20, 1922	Windham	Pauline	Joseph P. Fogg	Madaline Willey	F
Mar. 14, 1879	Windham	Roland Milton	Edward C. Hall	Emily Duran	M
Mar. 26, 1877	Windham	Edward Willis	Cephas W. Skillin	Clara E. Bragdon	M
Apr. 13, 1921	Windham	Stanley Milton	Dana M. Parker	Gladys H. Lawler	M
Aug. 12, 1884	Windham	Moncena	Freeman Berry	Susie M. Loveitt	M
June 23, 1916	Windham	Lloyd Thompson	Charles A. Libby	Edith G. Thompson	M
Oct. 22, 1858	Windham	Frank Newhall	Richard Mayberry	Mary J. Mayberry	M
Mar. 22, 1883	Windham	Leona Stanwood	Fred W. Proctor	Rebecca A. Gerry	F
Sept. 27, 1875	Windham	Fred Stephen	Preston D. Libby	Clara Wescott	M
Jan. 21, 1880	Windham	Clinton Mayberry	Nathan O. Pope	Alice M. Bray	M
Sept. 5, 1915	Windham	Barbara Pierce	Alley E. Hawkes	Dorothy Hall	F
Oct. 29, 1919	Windham	Kenneth George	Howard W. Long	Lillian K. Lane	F
May 17, 1919	Windham	Violet Anna	Harris Plaisted	Albina E. Labrecque	F
Sept. 9, 1920	Windham	Calvin George	Elroy F. Morrell	Eva L. Martis	F
May 11, 1921	Windham	Goldie Marice	Robert A. Smith	Mary Beatrice Page	M
Sept. 16, 1883	Windham	Inez Florence	Francis N. Mayberry	Clara B. Allen	F
June 2, 1925	Windham	Harry Ed	Merle E. Wentworth	Goldie Frost	M
Dec. 11, 1923	Windham	Barry Eugene	Roy W. Grant	Eugenia Morgan	M
Mar. 20, 1880	Windham	Georgie May	Albert M. Libby	Ellen M. Field	F
Feb. 26, 1875	Windham	Bertrand O.	Frederick Smith	Rosa Lamb	M
Sept. 27, 1918	Windham	Josephine Arline	Charles W. Anderson	Martha G. Pratt	F
Apr. 2, 1879	Windham	Guy Clifton	Charles H. Atherton	Fannie L. Jordan	M
Jan. 12, 1933	Windham	Irvin Milton	Fred S. Verrill	Ethel S. Cobb	M
Nov. 14, 1878	Windham	Etta Louise	William H. Irish	Georgia Prince	F
July 22, 1894	Windham	George William	Robert Wood	Julia A. Nelson	M
Aug. 9, 1882	Windham	Howard William	True M. Anthoine	Martha D. Gowen	M

RECORD OF MARRIAGES

Date	Place	Groom	Bride	By Whom Married
1941				
Jan. 4	Attleboro, Mass.	Charles H. Saunders	Hazel M. Bushee	Edwin F. Thayer, Justice of the Peace
Feb. 14	Westbrook	Charles S. Libby	Lois C. Watkins	Burton H. Tilton, Clergyman

Mar. 21	Cumberland Mills	Raymond C. Marshall	Mattie M. Wentworth	Roderick A. MacDonald, Clergyman
Apr. 12	Gray	Lawrence V. Manchester	Frances I. Field	Edward F. White, Clergyman
Apr. 13	Portland	Kermit E. Kimball	Marion Goff	Frank E. Blaikie, Priest
Apr. 13	Windham	Llewellyn E. Whitman	Rebecca E. Collier	James R. Pratt, Clergyman
May 2	Gorham	Harold P. Bishop	Althea A. Estes	Gerald W. Beals, Clergyman
May 2	Gorham	George W. Hawkes	Eleanor M. Winship	Gerald W. Beals, Clergyman
May 3	Gorham	Richard E. Bromley	Iva B. Thrower	Gerald W. Beals, Clergyman
May 3	Gorham	Marshall I. Wilson	Margaret E. Kelley	H. W. Dubbs, Clergyman
June 11	Portland	Raymond H. Vail	Ruth M. Philpot	W. Stanley Pratt, Clergyman
June 22	Windham	Erland C. Joslyn	Leona P. Spaulding	Fred A. Groesbeck, Clergyman
June 28	Westbrook	Kenneth H. Gilman	Hazel M. Plummer	Harry E. Townsend, Clergyman
July 3	Windham	Albert J. Maynard	Mildred L. Grant	James R. Pratt, Clergyman
July 28	Windham	Peter A. Gill	Marion L. Wolfe	Clyde T. Seavey, Justice of the Peace
Aug. 22	Windham	Verne M. Millett	Barbara J. Grant	James R. Pratt, Clergyman
Aug. 23	Windham	Augustus B. Swett	Mary F. Astbury	Walter W. Swank, Clergyman
Aug. 31	Windham	Russell R. Steeves	Margaret L. Robinson	C. M. Harding, Clergyman
Sept. 12	Somersworth, N. H.	Merton Harriman	Arlene Callihan	Hayward C. Logan, Justice of the Peace
Sept. 20	Windham	Earl F. Quint	Elizabeth J. Brown	Fred A. Groesbeck, Clergyman
Oct. 11	Portland	George A. Fogg, Jr.	Joyce E. Welles	V. M. Regan, Clergyman
Nov. 8	Cumberland Mills	James H. Morrell	Inez Libby	R. A. MacDonald, Clergyman
Nov. 10	Windham	Theophile Ouellette	Mabel I. Clark	Walter W. Swank, Clergyman
Nov. 11	Bideford	Bertrand A. Jacques	Cecile Mondville	A. M. Decary, Clergyman
Nov. 20	Raymond	Clayton B. Dow	Louise H. Alden	Alma M. Field, Clergywoman
Nov. 22	Portland	Hayden T. Davis	Elizabeth C. Shaw	Walter M. Colby, Clergyman
Nov. 29	Windham	Willis S. Pierce, Jr.	Harriette B. Maines	Clayton H. Chapman, Clergyman
Nov. 29	Windham	Norman J. Davis	Norma E. Weymouth	Walter W. Swank, Clergyman
Dec. 13	Gorham	Clinton S. Stuart	Phyllis E. Page	H. W. Dubbs, Clergyman
Dec. 13	Windham	Clayton A. Davis	Madeline M. Rich	Walter W. Swank, Clergyman
1942				
Jan. 5	Portland	Richard T. MacDonald	Marion A. Stevens	A. Edwin Smith, Justice of the Peace
Jan. 17	Windham	Gordon G. Williams	Katherine Hawkes	James R. Pratt, Clergyman

RECORD OF DEATHS

Date	Place	Name	Years	Age Months	Days
1939					
Mar. 21	Farmington	Lucie A. Gates	87	4	18
1941					
Feb. 2	Portland	Howard Hamblen	67	2	24
Feb. 10	Windham	Stephen Hagan	71	7	1
Feb. 15	Portland	Fannie A. Hutchins	69	10	29
Feb. 23	Lisbon Falls	Ernest B. Small	67	8	17
Feb. 24	Westbrook	Eudora E. Plummer	29	3	14
Mar. 3	Windham	Charles F. Cannell	80	3	13
Mar. 7	Portland	Roscoe G. Allen	68	8	29
Mar. 23	Windham	Amanda M. Curtis	79	1	23
Mar. 25	Westbrook	Willie S. Mann	68	4	24
Apr. 28	Westbrook	Ella D. Goodrich	80	0	14
Apr. 30	Limington	Georgianna Stone	72	10	1
May 13	Westbrook	Marion E. Martin	39	11	6
May 21	Westbrook	Clifford Davis	65		
May 23	Windham	Josephine E. Nichols	68	6	23
May 28	Portland	Karyl Lee Steeves	0	0	0
June 5	Gorham	Susie E. Senter	61	6	5
June 15	Windham	Aurella A. Davis	90	10	25
June 19	Portland	Infant Roberts	0	0	0
June 21	Poland	Ernest S. Plummer	68	9	3
June 22	Windham	Richard W. Blake	16	1	20
July 5	South Portland	Sherman T. Lord	43	5	23
July 23	Windham	Stella D. Coffey	73	3	29
July 25	Windham	Annie C. Maynard	80	2	26
July 26	Windham	True B. Coffin	63	6	21
Aug. 5	Portland	Murdock G. McLean	44	11	23

Aug. 5	North Bridgton	Zilpah H. Smith	61	8	29
Aug. 7	Augusta	Mabel A. Richmond	60	4	2
Aug. 17	Windham	Winfield H. Hanscom	68	2	21
Aug. 22	Windham	Lois F. Huff	0	2	18
Aug. 24	Windham	Irving C. Page, Jr.	26	7	7
Aug. 31	Windham	Dorothy D. Tarsky	27	0	0
Sept. 8	Gorham	Clyde S. Mayberry	27	10	15
Sept. 16	Windham	Medora A. Verge	88	5	5
Sept. 19	Erick, Okla.	Elizabeth S. Aldrich	44		
Sept. 22	Portland	Edgar Dyer	61	10	7
Sept. 22	Portland	Mary C. Rand	76	1	16
Sept. 29	Windham	Charles S. Varney	79	2	4
Oct. 27	Portland	Olive F. Dodge	53	7	2
Dec. 3	Portland	Stella E. Gerry	79	3	20
Dec. 14	Lovell	Walter E. Brown	59	5	5
Dec. 21	Windham	Elizabeth H. Sanborn	64	8	19
Dec. 30	Boston, Mass.	Bertha McLellan	53	11	30
Dec. 31	Windham	Melvin L. Morrell	0	0	2
Dec. 31	Windham				
1942					
Jan. 1	Portland	Lee D. Parker	33	8	4
Jan. 2	Portland	Faustina Kennard	58	5	27
Jan. 5	Windham	Warren E. Dolley	67	1	10
Jan. 9	Windham	Walter C. Hussey	82	1	30
Jan. 13	Windham	Eva M. Morrell	57	9	6
Jan. 22	Windham	Albert W. Maynard	60	8	17
Jan. 26	Hebron	Herman Stanton	48	4	10

Respectfully submitted,

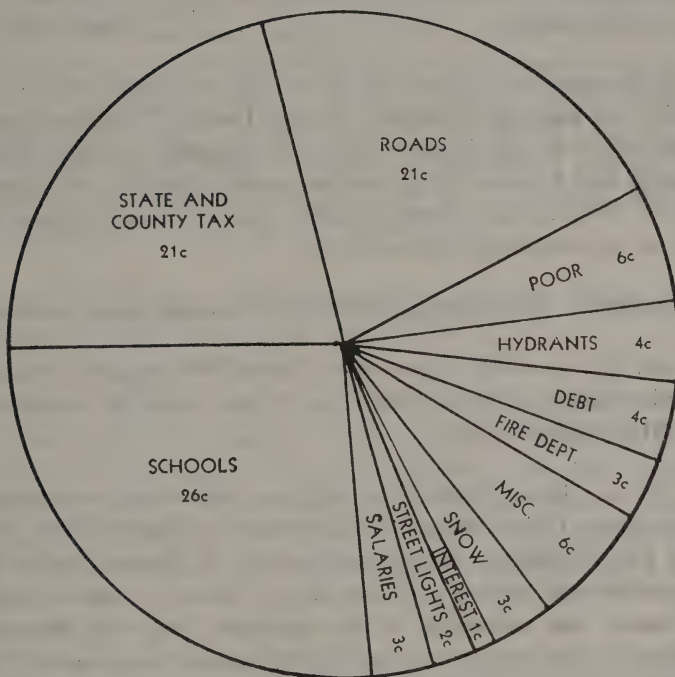
CLYDE T. SEAVEY, Town Clerk

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropriation 1941	Article 1942		Recommended for 1942
	6	Town Debt	Recommended
\$ 4,625.00	7	Town Debt	\$4,625.00
1,200.00	8	Interest on loans	900.00
(Excise tax to			
3,600.00)	9	Repair of Roads	4,600.00
4,700.00	10	Snow and Ice Removal	3,500.00
1,000.00	11	Bridges and Culverts	800.00
2,000.00	12	State and State Aid Road Maintenance	2,000.00
1,243.00	13	Third Class Road Maintenance	881.00
1,593.00	14	State Aid Road Construction	
			Not recommended
500.00	15	Cutting Bushes on State Roads	500.00
2,500.00	16	Tarring Town Roads	3,000.00
2,200.00	17	Permanent Improvement of Town Roads	Not recommended
	19	Wages for labor on roads (Recommended hourly rates, men 40¢, teams 80¢, trucks \$1.25)	
	20	Wages for Road Commissions (Recommended hourly rate 50¢)	
	21	Wages for tractor operators and wingmen (Recommended hourly rate 50¢)	
	22	Wages for Town Officers (Recommended \$4.00 per day for Selectmen, \$1,000.00 per year for Collector and Treasurer, rest of town officers same as 1941)	
3,000.00	23	Town Officers	3,100.00
4,620.00	24	Hydrants	4,620.00
150.00	25	Libraries	150.00

200.00	26	Advertising Windham (For Se- bago Lake-Long Lake Region Association)	100.00
2,000.00	27	Contingent	3,000.00
300.00	28	Abatements	300.00
5,700.00	plus net unexpended balance		
	29	Town Poor	5,000.00
500.00	30	Mothers' Aid	350.00
1,000.00	31	Dependent Children	1,000.00
2,500.00	34	Street Lights	2,500.00
500.00	36	Brown-tail and Gypsy Moths	300.00
3,000.00	37	Fire Department	3,000.00
	38	Fire Hose	No recommendation
400.00	39	Cemeteries	700.00
	(To include new fence at Smith Cemetery)		
146.40	40	Interest on School Funds	146.40
22,000.00	41	General School Maintenance	24,000.00
4,762.00	42	Special School Appropriation	
			No recommendation
650.00	43	Insurance	600.00
	44	Bulldozer	550.00
	45	Civilian Defense	1,000.00
	46	Extension of No. Windham Water System	No recommendation
500.00	Veterans and their dependents		
300.00	White Pine Blister Rust Control		
250.00	Snow Fence		
300.00	Fire Reservoirs		
2,650.00	New tractor and plow		
800.00	Extension of Windham Hill Water system		
300.00	Ward Road		
<hr/>			<hr/>
\$78,089.40			\$71,222.40

WHERE YOUR DOLLAR GOES



Expenditure of Town Dollar, Windham, 1941

Town Warrant

State of Maine

Cumberland, ss.

*To Herbert P. Jorgensen, Constable, Town of Windham in
said County,*

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the second (2nd) day of March, A. D., 1942 at eight-thirty (8:30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect all necessary Town Officers, polls to open at nine-thirty (9:30) o'clock A. M. and close at one-thirty (1:30) o'clock P. M.

Art. 3. To see if the Town will vote to borrow from time to time during this municipal year pursuant to Chapter Five, Section Eighty-three of the revised statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum or sums of money not exceeding in the aggregate sixty-five thousand dollars for the purpose of paying the current expenses of the Town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1943, with rate of interest to be agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 4. To see if the Town will vote to issue and negotiate its note or notes pursuant to Chapter Five, Section Eighty-three of the revised statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof, which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the Town for the sums borrowed, with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 5. To see if the Town will vote to accept the report of the town officers for the fiscal year of 1941.

Art. 6. To see if the Town will vote to authorize the Selectmen and the Treasurer to pay note for \$4,625.00 (four thousand six hundred twenty-five dollars) due and payable November 15th, 1947 and note for \$3,000.00 (three thousand dollars) due and payable November 15th, 1948, and to take sufficient funds from the 1941 net unexpended balance to pay same.

Art. 7. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty-five dollars (\$4,625.00) to pay serial note due and payable November 15th, 1942.

Art. 8. To see what sum of money the Town will vote to grant and raise to pay interest on loans.

Art. 9. To see what sum of money the Town will vote to grant and raise for repair and upkeep of roads.

Art. 10. To see what sum of money the Town will vote to grant and raise for snow and ice removal.

Art. 11. To see what sum of money the Town will vote to grant and raise for the repair of bridges and culverts.

Art. 12. To see if the Town will vote to grant and raise the sum of two thousand dollars (\$2,000.00) for State and State Aid Road Maintenance, including snow removal on the State Highway in accordance with the provisions of Section Nine, Chapter Twenty-eight of the Revised Statutes of 1930 as amended by Section Nine, Chapter One Hundred Forty-nine, Public Laws of 1935.

Art. 13. To see if the Town will vote to grant and raise the sum of eight hundred eighty-one dollars (\$881.00) for the maintenance of Third Class Roads in accordance with the provisions of Sections 44 and 46, Chapter 28, Revised Statutes of Maine as amended by Section 4 of Chapter 229, Public Laws of 1937 and Section 1 of Chapter 215, Public Laws of 1941.

Art. 14. To see what sum of money the Town will vote to grant and raise for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Art. 15. To see if the Town will vote to grant and raise the sum of five hundred dollars (\$500.00) more or less for cutting bushes on all State Roads in accordance with the provisions of Sections 44 and 46, Chapter 173, Public Laws of 1935.

Art. 16. To see what sum of money the Town will vote to grant and raise for applying bituminous surface treatment to the improved sections of town roads.

Art. 17. To see if the Town will vote to grant and raise the sum of three thousand nine hundred dollars (\$3,900.00) more or less for permanent improvement of town roads, said money to be expended as follows: Land of Nod Road \$400; Smith Road \$200; Park Road \$200; Albion Road \$500; Varney Mill Road \$300; Nash Road \$400; Highland Cliff Road \$400; Chute Road \$1,000; Ward Road \$300; Wm. Knight Road \$200.

Art. 18. To see if the Town will vote to pay the same wages for men, teams and trucks for labor on roads as paid by the State.

Art. 19. To see what wages the Town will vote to pay men, teams and trucks for labor on roads.

Art. 20. To see what wages the Town will vote to pay road commissioners.

Art. 21. To see what wages the Town will vote to pay tractor operators and wingmen for plowing snow.

Art. 22. To see what wages the Town will vote to pay town officers.

Art. 23. To see what sum of money the Town will vote to grant and raise to pay town officers.

Art. 24. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty dollars (\$4,620.00) to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with the terms of the contract between the Town and the Portland Water District.

Art. 25. To see if the Town will vote to grant and raise the sum of fifty dollars (\$50.00) for South Windham Library,

\$50.00 for North Windham Library and \$50.00 for Windham Center Library.

Art. 26. To see what sum of money the Town will vote to grant and raise for advertising our natural resources, advantages and attractions and to designate how said money shall be expended.

Art. 27. To see what sum of money the Town will vote to grant and raise for contingent expenses.

Art. 28. To see what sum of money the Town will vote to grant and raise for abatements.

Art. 29. To see what sum of money the Town will vote to grant and raise for support of poor.

Art. 30. To see if the Town will vote to grant and raise the sum of three hundred fifty dollars (\$350.00) more or less to pay the Town's part of the cost of Mothers' Aid.

Art. 31. To see if the Town will vote to grant and raise the sum of one thousand dollars (\$1,000.00) more or less to pay the Town's part of the cost of support furnished dependent children in custody of the State Department of Health and Welfare.

Art. 32. To see if the Town will vote to instruct the Selectmen regarding the future handling of the town farm.

Art. 33. To see if the Town will vote to authorize the Selectmen and the Treasurer, in behalf of the inhabitants of the Town of Windham, to sell and convey the Windham Town Farm in whole or in part, and to execute and deliver a suitable deed for same.

Art. 34. To see what sum of money the Town will vote to grant and raise to pay for street lights.

Art. 35. To see if the Town will vote to authorize the Selectmen and Treasurer, in behalf of the inhabitants of the Town of Windham, to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the Town has or may acquire a title through the tax deed or tax lien process, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Art. 36. To see what sum of money the Town will vote to grant and raise for the control of Gypsy and Brown-tail moths in accordance with the provisions of Chapter 43, Revised Statutes of Maine as amended by Chapter 118, Section 1, Public Laws of 1933 and Chapter 247, Public Laws of 1939.

Art. 37. To see what sum of money the Town will vote to grant and raise for the support of the Fire Department.

Art. 38. To see what sum of money the Town will vote to grant and raise for the purchase of additional fire hose.

Art. 39. To see what sum of money the Town will vote to grant and raise for the care of cemeteries.

Art. 40. To see if the Town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school funds.

Art. 41. To see what sum of money the Town will vote to grant and raise for general school maintenance. (Recommendations of School Committee as follows: salaries of elementary and secondary school teachers, office clerk and music supervisor \$17,022.08; janitorial service \$1,844.15; transportation of

elementary and secondary school pupils \$3,500.00; fuel \$1,570.05; textbooks \$1,176.23; supplies \$2,860.35; lights, power and water \$950.85; library \$150.00; less estimated receipts of \$5,073.71, total amount recommended \$24,000.00).

Art. 42. To see what sum of money the Town will vote to grant and raise for each of the special school purposes listed below: Repairs, Medical and Health, Equipment, Physical Education, Insurance and Vocational Education. (Recommendations of the School Committee as follows: Repairs \$1,500.00; Medical and Health \$262.00; Equipment \$500.00; Physical Education, amount necessary to be transferred from school maintenance account; Insurance \$800.00; Vocational Education \$1,000.00; total amount recommended for special school appropriations, \$4,062.00).

Art. 43. To see if the Town will vote to grant and raise the sum of six hundred dollars (\$600.00) more or less to pay for fire insurance on any or all of the following items: town hall and contents, North Windham fire station and contents, South Windham fire station and contents, South Windham tractor and snow plow, fire trucks, town farm buildings and cottages, and public liability and property damage insurance on the fire trucks and tractors.

Art. 44. To see if the Town will vote to authorize the Selectmen to purchase a bulldozer for use on the Caterpillar tractor and to grant and raise the sum of five hundred fifty dollars (\$550.00) more or less to pay for same.

Art. 45. To see what sum of money the Town will vote to grant and raise to be expended for Civilian Defense.

Art. 46. To see if the Town will vote to authorize the Selectmen to enter into a contract for a term of years with the Portland Water District to furnish fire protection for that

section extending from the end of the present line near Ward's Garage to Windham Center and adjacent territory via Foster's Corner, and to grant and raise a sum of money to pay for the same.

Art. 47. To transact any other business that may come before said meeting.

Given under our hands this tenth day of February, A. D., 1942.

HARRY A. REYNOLDS

JOHN C. NICHOLS

WALTER REEVES

Selectmen of Windham

The Selectmen give notice that they will be in session at their office on Saturday, February 28th from nine (9:00) o'clock A. M. until four (4:00) o'clock P. M. for the purpose of revising and correcting the list of voters.

Index

A

Abatements	41
Auditor's Report	5
Accounts Receivable	48
Advertising Windham	45

B

Bank Stock Tax	37
Brown-tail and Gypsy Moths	39
Budget Committee Recommendations	79

C

Cemeteries	41
Clerk's Report	73
Contingent	17
County Tax	46

D

Debt	45
Dog License Refund	38

E

Excise Tax Account	47
--------------------------	----

F

Financial Statement	15
Fire Chief's Report	71
Fire Department	36-71
Fire Reservoirs	37

H

Highways	
Bridges and Culverts	31
Bushes—Cutting on Town Roads	33
Bushes—Cutting on State Roads	33
New Tractor and Plow	34

Permanent Improvement of Town Roads	32
Repair of Town Roads	32
Snow and Ice Removal	32
Snow Fence	35
State Aid Road Construction	35
State and State Aid Road Maintenance	35
State Fund—Unimproved Road Maintenance	35
Tarring Town Roads	35
Third Class Road Construction	34
Third Class Road Maintenance	36
Ward Road	34
Hydrants Account	36

I

Interest	46
Interest on School Funds	49
Impounded Cash	48
Insurance	41-62-65-67

L

Libraries	42
Licenses	39

O

Old Age Assistance	29
Overlay	38

P

Polls Omitted from Assessment	47
-------------------------------------	----

R

Relief Account	
Bureau of Institutional Services	29
Dependent Children	29
Mothers' Aid	29
Other Towns' Poor	27
State Poor	27
Summary of Poor Account	30

Town Poor	22
Town Farm	29
Veterans—State	29
Veterans—Town	28
Railroad and Telegraph Tax	38

S

Schools

National Defense School	48
School Account—Common and High	61-66
Health Work	53
Information and Calendar	51
Report of Superintendent of Schools	52
Vocational Account	64
Selectmen's Report	5-69
State Tax	46
Street Lights	37
Summary of Accounts	49
Supplemental Tax	47

T

Tax Collector's Report	8
Taxes	8
Delinquent Taxes—1941	8
Tax Deeds	9-12
Town Dollar	81
Town Officers—List of	3
Town Officers—Salaries of	21
Treasurer's Report	13
Trust Funds	43
Temporary Loans	45

V

Valuation, 1941	5
-----------------------	---

W

Warrant	82
White Pine Blister Rust Control	39
Windham Hill Water System	45
Windham Hill Water System, Extension of	38

PRESERVE THIS REPORT

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be a sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.

Annual Report

TOWN OF WINDHAM



A. W. S. OBSERVATION POST



FOR THE YEAR ENDING FEBRUARY 1
1943

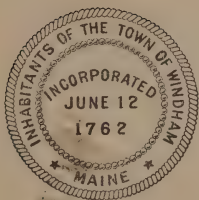


ANNUAL REPORT



TOWN OF WINDHAM MAINE

For the Year Ending February 1st
1943



PRESS OF
MERRILL & WEBBER COMPANY
AUBURN, MAINE



Honor Roll

Windham Boys serving in the Armed Forces of the United States of America

Aikins, Harold H.	Fernald, Charles W.
Allen, Alvin Jr.	Field, Clifford
Allen, James F.	Field, Ernest
Armstrong, Douglas	Forbes, Frank
Armstrong, Philip	Finley, James J. Jr.
Atherton, Stanley M.	
	Gates, Elmer
Bishop, Harold P.	Gordon, Earl
Blake, Earl W.	Griffin, Ralph
Branson, Sidney R.	
Bromley, Richard E.	Hall, Russell E.
	Haddock, George E.
Cannell, Lawrence	Haddock, Warren W.
Cobb, Robert E.	Harriman, Douglas
Cram, Sumner	Hawkes, Ernest
Chaplin, Everett	Hawkes, Willard M.
	Hawkes, George W.
Davis, Leroy E. Jr.	Hawkes, Kenneth M.
DeGrasse, Ralph B.	Hern, Lawrence H.
DeGrasse, Charles	Heward, Albert
DellaTorre, George	Hill, Benjamin
Dunham, Milton	Hill, Joseph
Dunham, Harold	Hill, Robert K.
Dyer, Kenneth	Hodgdon, Everett
	Hutchinson, Lawrence H.
Edes, Murray E.	
Elkins, William	Johnson, Francis
Emerson, Lester R.	Jordan, Fred Jr.
Emerson, Harold	Jordan, Malcolm
Estes, Herbert	Joy, Harold W.
Esty, Robert	Jorgensen, Eugene C.



Kinghorn, Stanley T.

Ladd, Norris

Laura, John E.

Leighton, Harold

Linsley, Robert B.

Livingston, Robert

Lorenzen, Alfred A.

Long, Kenneth G.

Lowell, Harold K.

Lowell, Raymond H.

Macdonald, John S.

Mains, Harry

Mains, Paul

Maines, Horace B.

Mahoney, Eugene G.

Mahoney, Paul L.

Manchester, Stephen

Manchester, Herman E.

Marston, Frederick

Mayberry, Paul R.

Mason, Lucien

Mayberry, Maurice V.

Mayberry, Robert E.

Mayberry, Arnold E.

Mayberry, Roland

Miele, Ralph

Millett, Verne

Morrell, Calvin G.

Morrell, N. Clifford

Miele, Robert P.

Nichols, John C.

Otis, Woodrow L.

Peavey, Elsworth A.

Peavey, George L.

Pecoraro, Anthony

Pecoraro, Geanerean

Perkins, Clifton

Philpot, Clinton H.

Pitt, Ronald

Pendexter, Charles

Phinney, Leroy

Plaisted, Virgil

Plummer, Fred W.

Pollard, Norman

Quinlan, William

Ramsdell, Ray

Reed, Ralph L.

Ridlon, Earland T.

Rodgers, Paul

Sawyer, Leon A.

Sanville, Edward

Sanborn, Leonard

Shaw, Irving L.

Smith, Charles S. Jr.

Smith, Linwood

Smith, Derwood C.

Smithson, Homer

Stewart, Lawrence

Sundgren, William C. Jr.

Thayer, Edward W.

Timmons, Calvin E.

Turgeon, Wilfred P.

Tyler, Ammon



Ustic, Nicholas

Wiggin, Clyde
Winslow, Raymond

Van Vliet, Milton

Winslow, Robert

Verrill, Lindon E.

Wyman, Robert

Verge, Frederick M.

York, Howard W.

Wescott, Kenneth S.

Wescott, Lawrence A.

Zinchuk, Steve

Wescott, Robert S.

Zinchuk, Walter J.

FOR VICTORY



**BUY
UNITED
STATES
WAR
BONDS
AND
STAMPS**

Town Officers of Windham, 1942

Moderator

JAMES R. PRATT

Clerk

CLYDE T. SEAVEY

Selectmen, Assessors and Overseers of the Poor

WALTER REEVES

JOHN C. NICHOLS

REGINALD A. LOWELL

Road Commissioners

ROBERT A. SMITH (Resigned)

JOHN M. HALL

ELWIN H. STONE

Treasurer and Collector

FRED L. JAMESON

Superintendent of Schools

FREDERICK H. AIKINS

Superintending School Committee

BEULAH M. PROCTOR

LAWRENCE H. ALLEN

D. WILLIAM PLUMMER

Constables

GEORGE B. MORRILL, JR.

DONALD O. NICHOLS

RALPH M. LOWELL

HERBERT P. JORGENSEN

ALVIN ALLEN

WILLIAM H. COBB

CHARLES E. DOW

LLOYD M. GILMAN

MELVILLE H. JOHNSON

NORMAN HOLDER

FRED L. JAMESON

Fence Viewers

FERDINAND SAWYER

JOHN L. WESCOTT

Surveyors of Wood, Bark and Lumber

HERMAN FOWLES

LAWRENCE C. ANDREW

CHARLES P. ATHERTON

HERMAN C. BUSH

AUSTIN G. ARCHER

GEORGE I. ANDREW

MAURICE A. PEABODY	RALPH STACEY
WILLIAM P. CHANDLER	WALTER ZINCHUK
GORDON B. TIMMONS	ERNEST LIBBY
LEWIS MERRILL	PERLEY W. VARNEY

Board of Health

J. CARROLL HAWKES	WILLIAM C. JORDAN
SIDNEY R. BRANSON	

Health Officers

SIDNEY R. BRANSON	FREDERICK H. AIKINS
-------------------	---------------------

Sealer of Weights and Measures

WILLIAM K. FOSTER

Fire Wardens

WALTER REEVES	JOHN C. NICHOLS
REGINALD A. LOWELL	

Fire Chief

CHARLES E. THAYER

Deputy Fire Chiefs

HARLAND D. FREEMAN	ROBERT A. SMITH
--------------------	-----------------

Truant Officer

HERBERT P. JORGENSEN

Weighers of Hay, Grain, Straw and Coal

J. CARROLL HAWKES	MAURICE A. PEABODY
-------------------	--------------------

Budget Committee

VAUGHN B. STAPLES	Term Expires	1943
ELMER E. HAWKES	" "	1943
EDWARD H. JOHNSON	" "	1943
JAMES R. PRATT	" "	1943
GEORGE FOGG	" "	1944
WALTER B. HALL	" "	1944
WILLIAM C. HAWKES	" "	1944
ELROY F. MORRELL (Deceased)		
DANA C. YORK	" "	1945
CHARLES P. ATHERTON	" "	1945
SIDNEY R. BRANSON	" "	1945
FERDINAND SAWYER	" "	1945

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

VALUATION AND ASSESSMENTS, 1942

	Resident	Non-Resident	Total
Land,	\$260,095.00	\$ 782,037.00	\$1,042,132.00
Buildings,	360,581.00	758,640.00	1,119,221.00
	<hr/> \$620,676.00	<hr/> \$1,540,677.00	<hr/> \$2,161,353.00
Personal Estate,	56,657.00	130,822.00	187,479.00
	<hr/> \$677,333.00	<hr/> \$1,671,499.00	<hr/> \$2,348,832.00
Town Tax,			\$ 77,084.40
State Tax,			17,586.82
County Tax,			4,025.35
Overlay,			725.12
Fractional gains,			.51
Assessed for removal of brown tails on private property,			166.25
Supplemental Tax,			303.29
			<hr/>
Total Tax,			\$ 99,891.74
Excise Tax to Feb. 1, 1942, applied,			1,184.58
			<hr/>
Committed to Collector,			\$ 98,707.16
Tax rate \$41.00 per \$1,000.00.			
645 polls @ \$3.00.			

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

March 27, 1942

To the Inhabitants of the Town of Windham:

In accordance with the request of your municipal officers, this department, represented by M. W. Bragdon, has completed an examination of the accounts of your town officials for the municipal year ended February 1, 1942.

Our report, herewith submitted, was prepared from your town records and, to the best of our knowledge and belief, properly reflects the true financial condition of your municipality as of that date; subject however to a probable shrinkage in the final settlement of unpaid taxes, tax liens and deeds, and to a substantial shrinkage in the impounded cash balances.

The data obtained by us is summarized in the following:

Comments

- Exhibit A Comparative Balance Sheet
- B Treasurer's Account
- C 1941 Valuation and Commitment
- D Statement of Appropriation Accounts
- Schedule 1 Reconciliation of Treasurer's Cash Balance
- 2 Uncollected Taxes
- 3 Tax Liens
- 4 Tax Deeds
- 5 Notes Receivable
- 6 Trust Funds
- 7 Analysis of Change in Net Debt
- 8 Notes Payable
- 9 Excise Tax Collections
- 10 1941 Supplemental Taxes
- 11 Abatements—1941 Taxes

Comments

Cash:

All cash recorded as received was properly accounted for, and is summarized on Exhibit B. Expenditures were made by check from properly authorized warrants, as summarized on Exhibits B and D. The cash balance was reconciled with the bank as per detail on Schedule 1.

Taxes:

The 1941 tax commitment was added and found to agree with the Assessors' records. The total commitment was accounted for by cash and abatements, or was still unpaid as shown by Schedule 2. The Excise tax receipts were checked and, according to the records, all cash received had been properly deposited with the Treasurer as shown on Schedule 9.

Tax Deeds and Liens:

All tax deeds and liens on file were checked and are shown by Schedules 3 and 4. According to your town records, these liens and deeds are still unpaid.

Trust Funds:

An examination was made of the savings pass books covering trust fund investments, and the detail is shown by Schedule 6. It appeared that all income had been properly accounted for.

General:

A partial check was made of paid bills and payrolls, and as far as our examination went, all appeared to be proper charges and correctly recorded. With the exception of cash and trust funds, no external verification was made of your asset or liability accounts.

Respectfully submitted,

STATE DEPARTMENT OF AUDIT,

Harold E. Crawford,

Municipal Auditor

1942 AUDIT

The accounts of the Selectmen, Tax Collector and Treasurer have not been audited at the time of this report going to press. Our books and accounts are ready and waiting for the Auditor, and his report will be published in the 1943 annual report.

WALTER REEVES
JOHN C. NICHOLS
REGINALD A. LOWELL
Selectmen of Windham



REPORT OF TAX COLLECTOR

1942-1943

Commitment

Town Tax,	\$ 77,084.40
State Tax,	17,586.82
County Tax,	4,025.35
Overlay,	725.12
Fractional gains,	.51
Assessment for brown tail moths,	166.25
Supplemental Tax,	303.29

Total commitment, \$ 99,891.74

Excise tax to February 1, 1942 applied 1,184.58

Total Charge to Collector, \$ 98,707.16

Credits to Collector

Cash to Treasurer,	\$ 96,700.73
Abatements,	224.42
Uncollected taxes as of January 31, 1943,	1,782.01

\$ 98,707.16

Percentage of uncollected taxes as of Jan. 31, 1943, 1.8%

DELINQUENT TAXES, 1942

Allen, Percy	\$ 3 00
Brown, Victor J.	3 00
Belanger, Alexander J.	3 00
Cyr, E. E.	3 07
Green, Robert E.	8 85
Jacques, Joseph	31 37
Manchester, Byron	3 00

TOWN OF WINDHAM

13

Quinlan, William	3 00
Smith, Frank	39 13
Varney, Walter C.	10 40
Waterhouse, Fred T.	4 10
Winship, Harry Jr.	16 60
	<hr/>
	\$128 52

RESIDENT TAX DEEDS, 1942

Alden, Ila L.	\$ 24 65
Brown, Victor J.	36 26
Bryant, Ralph C.	9 10
Davis, Clifford, Heirs of	5 10
Edwards, Royal, Heirs of	21 30
Estes, Silas	13 30
Elder, Mary M.	39 33
Farrar, Nellie G., Heirs of	14 53
Grierson, Alice	40 98
Griffin, Aimee I.	52 25
Hussey, Walter C., Devisees of	48 15
Hall, Bertha M.	83 00
Jacques, Joseph	66 60
Leighton, Edwin W.	42 00
Morrell, Philip L.	20 88
MacGurn, Laura	1 00
Nelson, Bessie, Heirs of	16 37
Rogers, Paul H.	36 88
Roehrig, Paul and Catherine A.	103 50
Sanders, Walter	6 12
Tozie, John	2 43
Wheeler, Gladys M.	6 21
Willey, Hattie H.	32 57
Watts, Ralph A. and Evelyn E.	14 74
	<hr/>
	\$737 25

NON-RESIDENT TAX DEEDS, 1942

Abbott, Clifford C.	\$ 3 97
Anderson, Carl H. and M. Margaret	34 72
Acerra, Elsie R.	34 72
Blake, Eleanor T.	3 97
Blasland, Mrs. George M., Heirs of	32 67
Boyman, James A.	10 12
Bailey, Catherine M.	4 58
Burgess, Edna E.	6 64
Bailey, John A.	1 92
Barnes, Evelyn L.	13 20
Butler, Almus D., Heirs of	7 35
Compton, Elizabeth C.	4 38
Cloudman, Andrew C., Heirs of	1 92
Cram, Winburn S.	17 29
Conant, Philip V.	3 56
Cohoon, Sylvia G.	4 99
Collar, Alice M.	14 42
Cormier, Rene	3 97
Chandler, Ralph W., Tenant in possession	18 01
Darling, Norman D.	9 81
Dahms, Walter G.	2 74
Driskell, Joseph A.	3 15
Edes, Stanley A.	3 15
Engelhardt, Nora	10 12
Edwards, Charles G.	4 28
Frank, Henry P.	22 42
Fowler, Gladys M.	21 70
Farrington, F. Roger and Thomas, H.A.	10 94
Fillmore, Howard W.	4 38
Gardenier, George A.	1 76
Griffin, John W.	22 42
Gomperts, Edward C.	16 68
Gregor, Philip M.	3 56
Hamilton, Annie B.	19 24
Huston, Cora B.	9 91

Hawkes, Aral P.	13 20
Hammond, Robert E.	3 56
Hoyt, Reginald and Eva R.	5 20
Jose, Thomas B. Jr.	16 27
Knight, Burleigh E.	101 03
Kelly, Rex F.	42 92
Lunt, Paul C.	63 21
Laird, Caryl M.	13 20
LaChance, Olive L.	4 99
Larrabee, Edgar	8 07
Latham, George	2 95
Lombard, Lucy E., Heirs of	89 96
Landean, Oscar L.	15 86
Libby, Celesta E.	3 15
Loring, Hollis C.	1 92
Moses, Archie	3 97
McQuoid, Florence A.	5 00
McGonagle, Daniel J.	34 72
Morrill, Ralph A.	1 92
Markussen, Carl	7 05
Miller, Ernest C.	3 56
Nafis, Lillian C.	36 77
Nelson, Emil C.	15 86
Nason, Agnes	3 97
Plummer, E. M.	10 94
Pollock, Ida	5 91
Pelletier, Mary	15 65
Patterson, Donald E.	5 61
Ross, Philip	7 66
Russell, Howard	13 09
Smith, Charles I. and Edith E.	3 56
Stone, A.M.	3 56
Strout, Lena A.	53 17
Shaw, Walter E.	3 97
Sturdivant, Donald	22 42
Stanley, LeGrand	2 94
Townsend, L. A.	8 07

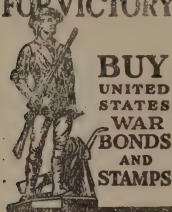
Timmons, Patrick J.	2 74
Vachon, Helen	15 86
Wills, Clifford, Heirs of	6 02
Woods, Minnie E.	15 45
Whitmore, George E.	10 53

\$1,094 12

DELINQUENT TAXES—1941

Roehrig, Catherine	\$ 60 16
--------------------	----------

FOR VICTORY



REPORT OF TREASURER

1942-1943

Cash balance January 31, 1942 \$ 18,271.40

Receipts

Taxes

Current year,	\$ 96,925 15
Prior years,	52 83
Tax deeds,	4,196 06
Tax liens,	112 49
Excise tax, 1942	2,957 72
Excise tax, 1943	399 80
Railroad and telegraph,	26 96
Bank stock,	88 22
Polls omitted from assessment,	42 46

Total from taxes, \$104,801 69

Licenses

Dog,	\$ 434 10
Victualers,	4 00
Others,	2 00

Total from licenses, \$ 440 10

Public service enterprises

Water,	\$ 344 63
--------	-----------

Interest

Tax deeds and liens,	\$ 537 51
----------------------	-----------

Municipal indebtedness

Temporary loans,	\$ 20,000 00
------------------	--------------

Departmental receipts

Protection,	\$	333 38
Highways,		2,490 35
Charities,		1,193 56
Education,		8,407 17
Libraries,		15 00
Cemeteries,		14 00
Unclassified,		200 06

Total departmental
receipts, \$ 12,653 52

Miscellaneous receipts

Teachers' retire- ment fund,	\$	311 25
Dog license refund,		339 64
Dividend from bonding co.,		73 25
From sale of real estate,		2,163 91
From sale of right of way,		300 00
Victory tax,		79 95

Total miscellaneous
receipts, \$ 3,268 00

Total receipts, \$142,045 45

Total cash available, \$160,316 85

Disbursements

Selectmen's warrants, \$134,997 23

Cash balance January 31, 1943, \$ 25,319 62

PROOF AND RECONCILIATION OF TREASURER'S CASH

January 31, 1943

Proof of cash

Check book balance,	\$ 25,319 62
Cash on hand,	0 00

Cash balance Jan. 31, 1943	\$ 25,319 62
----------------------------	--------------

Reconciliation of bank statement

Check book balance,	\$ 25,319 62
Outstanding checks,	1,360 44

Bank statement Feb. 1, 1943	\$ 26,680 06
-----------------------------	--------------

COMPARATIVE FINANCIAL STATEMENT

Assets

	Feb. 1, 1942	Feb. 1, 1943
Cash,	\$18,271 40	\$25,319 62
Impounded cash,	4,246 95	4,246 95
1942 Taxes,		1,782 01
1941 Taxes,	2,591 83	60 16
1938 Taxes,	216 92	216 92
1937 Taxes,	329 20	329 20
1936 Taxes,	359 99	359 99
1935 Taxes,	96 08	96 08
1934 and prior taxes,	794 71	794 71
Tax Liens,	156 02	4 77
1941 Tax Deeds,		1,101 28
1940 Tax Deeds,	2,018 23	871 21
1939 Tax Deeds,	796 38	481 46
1938 Tax Deeds,	821 51	430 47
1937 Tax Deeds,	813 03	518 89
1936 Tax Deeds,	642 05	424 45
1935 Tax Deeds,	308 68	271 55
1934 Tax Deeds,	416 88	295 95
1933 Tax Deeds,	86 59	37 47

1932 Tax Deeds,	74 24	15 26
Notes Receivable,	15 53	15 53
Trust Funds Invested,	3,410 40	3,474 71
1941 Tax Deeds in Transit,		5 38
1940 Tax Deeds in Transit,	30 42	30 42
1939 Tax Deeds in Transit,	36 78	
Overdraft Balance, Common and High Schools,		2,137 25
	<hr/>	
	\$36,533 82	\$43,321 69
Net Town Debt,	2,762 84	
	<hr/>	
	\$39,296 66	

Liabilities

Notes Payable,	\$30,750 00	\$18,500 00
Excise Tax, 1943		399 80
Excise Tax, 1942	1,184 58	2,957 72
Teachers' Retirement Fund,	266 70	
Trust Funds, Reserve,	3,410 40	3,474 71
1939 Tax Deeds in Transit, Reserve,	36 78	
1940 Tax Deeds in Transit, Reserve,	30 42	30 42
1941 Tax Deeds in Transit, Reserve,		5 38
Ministerial and School Fund, Used by Town,	2,440 00	2,440 00
Victory Tax,		79 95
Unexpended Balances		
Vocational Work,	527 05	352 60
Windham Hill Water System,	275 39	482 06
Fire Reservoirs,	300 00	
State Aid Road Construction,	6 02	6 02
Common and High Schools,	69 32	

Third Class Road		
Construction,		430 42
New Fence, Smith		
Cemetery,		300 00
		<hr/>
Total Liabilities,	\$39,296 66	\$29,459 08
Surplus,		13,862 61
		<hr/>
		\$43,321 69

PROOF OF CHANGE IN NET TOWN DEBT

January 31, 1943

Net Debt January 31, 1942 \$ 2,762 84

Additions to:

Transferred from Treasury to		
Pay Notes Payable,	7,625 00	
Worthless Tax Liens Voided,	38 76	
Uncollectible 1941 Delinquent		
Taxes Abated,	22 88	
	<hr/>	
		\$10,449 48

Deductions from:

Kennard School House Sold		
to Wm. K. Foster,	\$ 56 00	
Frank Smith Property Sold		
to Ralph Fitzgerald,	572 91	
Option on Town Farm,	10 00	
Notes Paid,	12,250 00	
Right of Way Sold to		
Cumberland County Power		
and Light Co.,	300 00	
Dividend from Bonding		
Company,	73 25	
Ashley Black Property Sold		
to Raymond S. Hill,	25 00	

Part of Town Farm Sold to Robert M. Parker,	1,500 00	
Net Unexpended Balance, 1942 Fiscal Year,	9,524 93	
		<hr/>
		\$24,312 09
		<hr/>
Net Surplus, Jan. 31, 1943		\$13,862 61

CONTINGENT

Receipts

By appropriation,	\$ 3,000 00	
Reimbursement for recording tax deeds,	18 75	
Reimbursement for advertising taxes, paid before sale,	132 65	
Reimbursement for tax deed costs,	210 50	
Reimbursement for poll tax costs,	1 20	
Town histories sold,	4 50	
American Legion, refund,	5 75	
		<hr/>
		\$ 3,373 35

Expenditures

Office Supplies, Selectmen:

H. A. Manning Co.,	\$ 6 00
C. E. Thayer,	2 00
Royal Typewriter Co.,	9 50
Mark Printing House,	79 14
Henry S. Cobb,	64 35
Carl A. Magnusson,	1 00
P. W. Varney,	2 00
Martin Typewriter Co.,	3 28
Fred L. Tower Co.,	22 14
Lawrence Hern,	3 00
Loring, Short & Harmon,	7 00
Merrill & Webber Co.,	16 50

A. Edwin Smith,	50	
The U. S. Auto & Truck Guide,	4 85	
	<u> </u>	\$ 221 26

Office Supplies, Collector and Treasurer:

Henry S. Cobb,	\$ 148 96	
Carl A. Magnusson,	42 24	
Marks Printing House,	5 69	
Fred L. Jameson, reimbursement,	31 16	
	<u> </u>	\$ 228 05

Labor:

Mildred C. Webb,	\$ 41 50	
Gould-Farmer Co.,	7 11	
Alvin Allen,	4 50	
Leslie Read,	1 50	
Elsie Lorenzen,	2 80	
Kenneth L. Mayberry,	32 00	
Alfred Lorenzen,	23 20	
Kermit Hodgdon,	3 00	
Richard M. Higgins,	2 25	
James H. Morrell,	1 50	
	<u> </u>	\$ 119 36

Miscellaneous:

Gould-Farmer Co., fuel oil,	\$ 187 29	
Randall & McAllister, coal,	43 50	
Herbert P. Jorgensen, serving summons to delinquent poll tax payers,	19 60	
Maine Municipal Assoc., dues,	45 00	
C. T. Seavey, recording 1941 vital statistics,	24 90	
C. T. Seavey, recording 1941 tax sale,	20 00	
C. T. Seavey, reimbursement for postage and supplies,	29 16	
Press-Herald Express, advertis- ing tax sale,	189 00	

Bowker Printing Co., printing town reports,	241 28
C. T. Seavey, signing tax deeds,	16 10
Henry S. Cobb, printing ballots,	20 59
Herbert P. Jorgensen, killing stray dog,	2 00
Treasurer of State, 1941 audit,	59 69
Graybar Electric Co., aluminum numbers,	6 64
Maine Bonding & Casualty Co., Treasurer's bond,	50 00
F. G. Congdon, express,	35
Cook, Everett & Pennell, flags for veteran's graves,	16 63
American Legion, markers for veteran's graves,	5 75
Windham Pharmacy, small pox vaccine,	7 50
Cumberland County Power & Light Co., lights,	32 75
Fred L. Jameson, mileage and expenses,	32 34
John C. Nichols, mileage and expenses,	8 00
Reginald A. Lowell, mileage and expenses,	2 00
Walter Reeves, mileage and expenses,	26 65
Herbert P. Jorgensen, posting warrants,	12 00
Loring, Short & Harmon, office supplies for town clerk,	22 68
New England Tel. & Tel. Co., telephone,	49 22
Herbert P. Jorgensen, collecting dog licenses,	19 05

Lowell's Tea Room, meals for assessors,	4 20
L. M. Gilman, clerical work,	1,350 00
City of So. Portland, refund of poll tax of George Robbins, collected in error,	3 00
Central Maine Power Co., lights,	9 35
A. Maude Carville, recording tax deeds,	28 34
Herbert P. Jorgensen, services in insane case,	7 00
Merton Johnson, transporting insane case to Augusta,	9 00
Henry W. Beck, M.D., services in insane case,	5 00
U. S. Radiator Corp., parts for boiler,	1 94
Francis W. Sullivan, legal services in Carrie L. Cobb case,	88 90
	<hr/> \$ 2,696 40
Unexpended to summary,	108 28
	<hr/> \$ 3,373 35

TOWN OFFICERS

Receipts

By appropriation,	\$ 3,100 00
-------------------	-------------

Expenditures

Sidney R. Branson, services as health officer,	\$ 42 75
F. H. Aikins, salary,	785 26
Clyde T. Seavey, salary,	35 00
Fred L. Jameson, salary,	991 63
Harry A. Reynolds, salary,	7 50
Walter Reeves, salary,	223 50
John C. Nichols, salary,	241 00

Reginald A. Lowell, salary,	214 00	
Charles E. Thayer, salary,	200 00	
James R. Pratt, services as moderator,	3 00	
Dana C. York, services as moderator,	3 00	
William K. Foster, services as ballot clerk,	11 00	
Florence Anthoine, services as ballot clerk,	11 00	
Geraldine Lamb, services as ballot clerk,	11 00	
Ferdinand Sawyer, services as ballot clerk,	11 00	
Lucy Bromley, services as ballot clerk,	3 00	
Marion Hall, services as ballot clerk,	8 00	
Freeman E. Jordan, services as ballot clerk,	4 00	
Lawrence H. Allen, salary,	40 00	
D. William Plummer, salary,	10 00	
Beulah M. Proctor, salary,	40 00	
Donald O. Nichols, services as constable,	9 00	
Herbert P. Jorgensen, services as constable,	21 50	
Merton Johnson, services as constable,	4 00	
Charles E. Dow, services as constable,	4 00	
Alvin Allen, services as constable,	4 00	
Harry L. Mains, services as constable,	4 00	
Ralph M. Lowell, services as constable,	4 00	
Unexpended to summary,	153 86	
		<hr/> \$ 3,100 00

TOWN POOR

Ashley Black

Town of Poland, food, etc.,	\$ 67 84	
George P. Pulsifer, burial,	110 00	
		<hr/> \$ 177 84

Harry Alden Family

Larry & Bobs, food,	\$ 85 98	
Windham Pharmacy, medicine,	26 30	

Sidney R. Branson, M.D.,	46 50	
James H. Morrell, hauling wood,	6 47	
H. H. Boody Co., food,	129 56	
Maine General Hospital,	68 50	
John C. Nichols, ambulance,	12 00	
	—————	\$ 375 31

Irving Timmons

Hawkes Grocery Co., clothing, \$	8 10	
Mabel Pendexter, board and room,	84 17	
Windham Pharmacy, medicine,	1 00	
Sidney R. Branson, M.D.,	10 00	
	—————	\$ 103 27

Fred Lavigne

M. A. Peabody, food,	\$	41 97
----------------------	----	-------

James Field Family

Ethel M. Foye, board and room, \$	917 56	
C. H. Lane Shoe Co., shoes,	30 32	
Sidney R. Branson, M.D.,	10 00	
City of Portland, Hospital care,	29 00	
Lucinda Berry, board,	32 00	
Nutter's, clothing,	1 00	
Ralph M. Whitney, dental,	6 00	
The Vallee Pharmacy, medicine,	3 80	
	—————	\$ 1,029 68

Maud Warren

Sidney R. Branson, M.D., \$	5 50	
James H. Morrell, hauling wood,	4 50	
Kenneth L. Mayberry, wood,	5 00	
Windham Pharmacy, medicine,	3 10	
	—————	\$ 18 10

Carrie L. Cobb

Charles E. Thayer, food, \$	146 00	
Windham Pharmacy, medicine,	7 95	
Henry W. Beck, M.D.,	3 00	
Sidney R. Branson, M.D.,	19 75	
James H. Morrell, hauling wood,	6 00	

Maurice L. Rogers, sawing wood,	4 00	
Fred Lavigne, sawing wood,	2 00	
Robert L. York, splitting wood,	3 50	
Kenneth L. Mayberry, wood,	7 00	
George J. Catir & Co., clothing,	2 95	
Francis H. Hart, wood,	16 00	
	<hr/>	\$ 218 15
Ernest Cobb		
C. T. Seavey, food,		\$ 52 98
Howard Freeman Family		
Town of New Gloucester, food,		
medical, etc.,		\$ 167 98
Dora Ustic Family		
Windham Pharmacy, medicine, \$	20 75	
Sidney R. Branson, M.D.,	34 00	
	<hr/>	\$ 54 75
Forrest Manchester Family		
Sidney R. Branson, M.D.,		\$ 3 50
Nathan Moore Family		
South Windham Grocery, food, \$	11 00	
James H. Morrell, hauling wood,	1 50	
C. H. Lane Shoe Co., shoes,	5 00	
	<hr/>	\$ 17 50
Marion Bennett Family		
James H. Morrell, hauling wood, \$	3 00	
Kenneth L. Mayberry, wood,	5 00	
	<hr/>	\$ 8 00
Fred C. Allen Family		
James H. Morrell, hauling, wood,		\$ 1 50
Herman Russell Family		
City of Portland, food, rent, etc.,		\$ 228 55
Vagrants		
Hawkes Grocery Co.,		\$ 46

Wood Account

Charles Page, wood,	\$	119 00	
Stephen Page, hauling wood,		25 50	
John M. Hall, hauling wood,		42 45	
James H. Morrell, hauling wood,		13 50	
Charles McLellan, hauling wood,		2 80	
	<hr/>	\$	203 25

Nellie G. Farrar

City of Portland, Hospital care,	\$	65 00	
----------------------------------	----	-------	--

Scott Grant Family

Town of Poland, food,	\$	5 02	
-----------------------	----	------	--

Jennie O. Colby

Hattie Willey, care,	\$	10 00	
----------------------	----	-------	--

George Adjutant

Frederick E. Wheet, M.D.,	\$	3 00	
---------------------------	----	------	--

Total amount expended for relief of town poor, \$ 2,785 81

OTHER TOWNS' POOR

Louise Dow Family

Larry & Bobs, food,	\$	67 99	
Montgomery Ward Co., clothing,		9 80	
Windham Pharmacy, medicine,		3 15	
James H. Morrell, hauling wood,		2 53	
Sidney R. Branson, M.D.,		13 50	
Maine General Hospital,		76 25	
John C. Nichols, ambulance,		10 00	
H. H. Boody Co., food,		168 63	
	<hr/>	\$	351 85

Ruth Young

Mabel Pendexter, board and room,	\$	31 00	
Windham Pharmacy, medicine,		14 50	
Sidney R. Branson, M.D.,		2 00	
	<hr/>	\$	47 50

Hallie Warren Family		
South Windham Grocery, food,	\$	14 00
Kenneth Dyer Family		
Windham Pharmacy, medicine,	\$	1 35
		<hr/>
Total amount expended for relief of other towns' poor,	\$	414 70

STATE POOR

Jeanette Cole		
Ethel M. Foye, board and room,	\$	172 50
C. H. Lane Shoe Co., shoes,		6 44
Nutter's, clothing,		5 64
Ralph M. Whitney, dental,		6 50
		<hr/>
	\$	191 08
Clarence Clark Family		
Windham Pharmacy, medicine,	\$	33 75
South Windham Grocery, food,		182 01
		<hr/>
	\$	215 76
Grace Bowling		
Windham Pharmacy, medicine,	\$	1 85
Sidney R. Branson, M.D.,		21 25
		<hr/>
	\$	23 10
Joseph C. Fisher Family		
Hawkes Grocery Co., food,	\$	40 24
Howard H. Goldrup Family		
C. T. Seavey, food,	\$	18 41
Central Maine General Hospital,		112 00
		<hr/>
	\$	130 41
		<hr/>
Total amount expended for state poor,	\$	600 59

MOTHERS' AID

Paid, State Treasurer,	\$	354 67
------------------------	----	--------

AID TO DEPENDENT CHILDREN

Paid, State Treasurer,	\$	638 05
------------------------	----	--------

BUREAU OF INSTITUTIONAL SERVICE

Dependents in State Sanatorium, \$ 16 57

SUMMARY OF POOR ACCOUNT

Receipts

By appropriation for town poor,	\$ 5,000 00
By appropriation for Aid to Depend-	
ent Children,	1,000 00
By appropriation for Mothers' Aid,	350 00
Walter Reeves, town farm grass,	35 00
Ray Grant, rent,	4 00
Robert Parker, rent,	15 00
William Brackett, rent,	25 00
James Field, reimbursement,	45 00
Wood sold,	32 00
Credit for wood used at observation post,	96 00
Town of Standish for Louise Dow,	376 94
Cornish for Hallie Warren,	14 00
Buxton for Kenneth Dyer,	1 35
Falmouth for Ruth Young,	47 50
State of Maine for Jeanette Cole,	190 49
Clarence Clark,	213 53
Grace Bowling,	23 10
Joseph Fisher,	40 24
Howard H.	
Goldrup,	130 41
	<hr/> \$ 7,639 56

Expenditures

Town poor,	\$ 2,785 81
Other Towns' Poor,	414 70
State poor,	600 59
Mothers' Aid,	354 67
Aid to Dependent Children,	638 05
Dependents in State Sanatorium,	16 57
Unexpended to summary,	2,829 17
	<hr/> \$ 7,639 56

BRIDGES AND CULVERTS

Receipts

By appropriation,	\$	800 00	
Overdraft to summary,		36 23	
		<hr/>	\$ 836 23

Expenditures

Transferred to Cutting Bushes, town roads,	\$	40 00	
Weber's Garage,		10 00	
New England Metal Culvert Co.,		50 16	
Bancroft & Martin Rolling Mills Co.,		184 97	
L. C. Andrew,		56 40	
F. D. Atherton & Son,		120 75	
George E. Merrill & Son,		120 00	
Elton Varney,		14 00	
Charles E. Varney,		3 20	
Charles McLellan,		23 80	
Clarence Brackett,		9 80	
Walter Greenlaw,		2 40	
Philip Jordan,		3 20	
Alfred Lorenzen, Sr.,		1 60	
Maynard Rogers,		2 40	
Harry Staples,		1 60	
Peter Jacobson,		24 00	
Vaughn Staples,		17 60	
Clifford Hawkes,		6 40	
Herbert Hill,		3 20	
Henry Carl and truck,		5 00	
Elwin Stone and truck,		57 20	
Robert Smith and truck,		8 10	
John M. Hall and truck,		53 55	
Arthur Hill, gravel,		40	
Orville V. Haskell, gravel,		2 00	
Maurice L. Rogers, shovel,		14 50	
		<hr/>	\$ 836 23

REPAIR OF ROADS

Receipts

By appropriation, \$ 4,600 00

Expenditures

Transferred to Cutting Bushes,
Town Roads, \$ 230 00

North Section

Elton Varney,	\$ 4 40
Robert Smith, Jr.,	17 20
Maynard Rogers,	80 60
Philip Jordan,	12 40
Harlon Sayward,	1 20
Alfred Lorenzen,	48 60
Alfred Lorenzen, Jr.,	12 80
Myron Sanders,	2 40
Charles McLellan,	18 80
Charles E. Varney,	7 60
Cecil Varney,	3 20
Calvin Morrell,	9 60
Herbert Hill,	3 20
David Spearin,	3 20
Robert A. Smith and truck,	230 88
Richard Carll and truck,	47 50
James H. Morrell and truck,	46 25
J. Carroll Hawkes and truck,	3 75
John M. Hall and truck,	56 65
Maurice L. Rogers, shovel,	233 50
F. D. Atherton, gravel,	22 50
Orville V. Haskell, gravel,	2 73
Walter C. Varney, gravel,	6 00
Carroll Lamb, gravel,	11 73
Clarence Brackett, gravel,	10 53
Mary, Sarah and Gracie Partridge, gravel,	1 06
H. H. Boody Co.,	1 75
Fred Wescott, gravel,	80
	<hr/> \$ 900 83

Central Section

Edwards & Walker Co.,	\$	12 02
Morrell's Motor Mart,		1 30
Page's Express,		75
Maine Truck-Tractor Co.,		16 17
Dyer-Knight Co.,		72
L. C. Andrew,		9 17
Maurice L. Rogers, shovel and truck,		183 00
John M. Hall and truck,		474 71
James H. Morrell and truck,		178 13
Almon O. Moore and truck,		46 25
J. Carroll Hawkes and truck,		17 50
Robert A. Smith and truck,		6 10
James R. Pratt and team,		6 00
Henry Carll and truck,		10 00
Charles McLellan,		173 00
Elton Varney,		4 80
Herbert Hill,		1 60
Henry Hill,		1 20
Maynard Rogers,		80
Cecil Varney,		12 80
Herbert Strout,		9 60
Robert Greenlaw,		12 80
Walter Greenlaw,		20 40
Calvin Morrell,		7 60
Harlon Sayward,		8 00
Charles Rowe,		1 60
Charles E. Varney,		38 20
Clarence Brackett,		109 00
Clarence Brackett, gravel,		12 67
John Timmons, team,		10 00
John Timmons, gravel,		1 80
F. D. Atherton, gravel,		15 50
Stanley Hall, gravel,		17 10
Ernest Staples, gravel,		4 60
Mary, Sarah and Gracie Partridge, gravel,		6 67

Mabel Pendexter, gravel,	7 60
Walter B. Hall, gravel,	1 33
Carroll Lamb, gravel,	8 80
Walter Varney, team,	9 60
Walter Varney, gravel,	9 04
O. V. Haskell, gravel,	1 20
Atwood Young, gravel,	60
	<hr/> \$ 1,469 73

South Section

Peter Jacobson,	\$ 287 20
Vaughn Staples,	69 20
Ernest Stone,	3 20
Frank Smith,	2 75
Clifford Hawkes,	20 80
Edgar Dyer,	3 20
Harry Staples,	88 80
Harlon Sayward,	6 40
Charles McLellan,	9 60
Clarence Brackett,	9 60
Alonzo Seavey,	2 80
Elwin Stone and truck,	680 46
Hosea Durant and truck,	70 00
John M. Hall and truck,	30 00
Robert A. Smith and truck,	27 50
J. Carroll Hawkes and truck,	28 75
James H. Morrell and truck,	30 00
Almon O. Moore and truck,	41 25
George Pendexter and team,	26 40
Robert D. Timmons and team,	12 00
Chester F. Sawyer and truck,	4 20
Atwood Young, gravel,	46 70
Cora Pratt, gravel,	9 70
H. H. Stevens, gravel,	12 23
Arthur H. Hill, gravel,	13 18
Maurice L. Rogers, shovel,	207 75
Edwards & Walker Co.,	7 32

Herbert S. Thomes,	4 56	
Morrell's Motor Mart,	83	
Weber's Garage,	1 00	
	<hr/>	\$ 1,757 38
Unexpended to summary,		242 06
		<hr/>
		\$ 4,600 00

SNOW AND ICE REMOVAL

Receipts

By appropriation,	\$ 3,500 00
From State,	2,375 72
Maine Steel, Inc.,	5 00
Misc. sales,	107 55
Dyer-Knight Co.,	2 08
	<hr/>
	\$ 5,990 35

Expenditures

Hawkes Grocery Co.,	\$ 10 79
W. B. Richardson,	111 35
Maurice L. Rogers, contract,	2,112 50
Maurice L. Rogers, plowing unac-	
cepted roads,	97 50
Morrell's Motor Mart,	12 40
H. H. Boody Co.,	1 84
Williams Bros. Co.,	59 78
A. I. Phelps,	7 27
Eastern Tractor & Equipment Co.,	25 72
Wm. H. Bromley,	49
Cumberland County Power & Light	
Co.,	10 00
Page's Express,	80
F. D. Atherton,	23 10
American Railway Express,	1 74
Dyer-Knight Co.,	46 43
Dean Pray's Garage,	23 38
L. C. Andrew,	75 12

C. T. Seavey,	6 48
Arthur Harriman,	2 50
Central Maine Power Co.,	2 00
James E. Speirs Co., Inc.,	14 34
R. L. Files & H. J. O'Keefe Co.,	68 50
Robert A. Smith and truck,	333 48
Elwin Stone and truck,	305 80
Hosea Durant and truck,	107 07
John M. Hall and truck,	517 86
James H. Morrell and truck,	264 42
Alfred Weber and truck,	18 08
Charles D. Libby and truck,	36 83
Robert Douglas and truck,	1 13
Robert Greenlaw,	1 50
Walter Greenlaw,	1 50
Philip Hunt,	6 95
Donald Leighton,	3 50
Richard Libby,	40 50
Clifford Emerson,	15 00
David Spearin,	41 20
Herbert Hill,	67 50
Maurice L. Rogers,	50
Elton Varney,,	65 30
Lloyd Coffin,	16 00
Charles E. Varney,	10 60
Lincoln Weeks,	80
Harry Staples,	13 00
Myron Sanders,	8 40
Philip Jordan,	6 80
Bernard Willey,	5 70
Stanley Atherton,	80
Harlon Sayward,	9 60
Robert MacDonald,	6 40
Donald Steeves,	80
Woodrow Otis,	6 00
Clarence Brackett,	15 00
Charles McLellan,	124 70

Calvin Morrell,	6 80
Henry Hill,	1 20
Donald Shaw,	6 00
Vaughn Staples,	18 40
Peter Jacobson,	123 60
Robert A. Smith, Jr.,	4 00
Maynard Rogers,	86 80
Alfred Lorenzen,	32 60
Alfred Lorenzen, Jr.,	3 20
Cora Pratt,	1 50
Atwood Young,	1 50
Storage of tractor at No. Windham	
Fire Station,	100 00
Unexpended to summary,	838 00
	<hr/> \$ 5,990 35

CUTTING BUSHES ON TOWN ROADS

Receipts

By 5% of Road and Bridge appro-	
priations,	\$ 270 00
Overdraft to summary,	07
	<hr/> \$ 270 07

Expenditures

Elton Varney,	\$ 6 40
Donald Leighton,	6 80
Allen Leighton,	28 80
Elwin Stone,	46 50
Vaughn Staples,	19 20
Peter Jacobson,	38 40
David Spearin,	52 00
Charles McLellan,	58 40
John M. Hall,	9 00
H. H. Boody Co.,	1 85
Edwards & Walker Co.,	2 72
	<hr/> \$ 270 07

CUTTING BUSHES ON STATE ROADS

Receipts

By appropriation,	\$	500 00	
Overdraft to summary,		108 89	
		<hr/>	\$ 608 89

Expenditures

Edwards & Walker Co.,	\$	14 29	
Morrell's Motor Mart,		1 00	
Herbert Hill,		12 80	
David Spearin,		49 60	
Charles E. Varney,		38 40	
Elton Varney,		56 80	
Allen Leighton,		46 40	
Charles McLellan,		47 20	
Peter Jacobson,		54 40	
Robert Green and team,		10 00	
Clifford Hawkes and tractor,		85 00	
John M. Hall and truck,		81 00	
Elwin Stone and truck,		112 00	
		<hr/>	\$ 608 89

STATE AND STATE AID ROAD MAINTENANCE

Receipts

By appropriation,	\$	2,000 00
-------------------	----	----------

Expenditures

Charles McLellan,	\$	7 20	
L. C. Andrew,		14 77	
Clarence Brackett,		7 20	
Cecil Varney,		80	
State Highway Commission, patrol,		1,401 30	
State Highway Commission, snow removal on State Highway,		423 20	
Unexpended to summary,		145 53	
		<hr/>	\$ 2,000 00

THIRD CLASS ROAD CONSTRUCTION

Receipts

Brought from Third Class Road	
Maintenance,	\$ 430 42

Expenditures

Unexpended to 1943,	\$ 430 42
---------------------	-----------

TARRING TOWN ROADS

Receipts

By appropriation,	\$ 3,000 00
-------------------	-------------

Expenditures

Peter Jacobson,	\$ 8 00
Vaughn Staples,	12 80
Charles McLellan,	30 80
Allen Leighton,	7 20
Elton Varney,	24 40
Charles E. Varney,	7 20
David Spearin,	3 20
Earl Greenlaw,	8 00
Clifford Hawkes,	4 80
Elwin Stone and truck,	23 30
John M. Hall and truck,	85 40
Charles D. Libby, truck,	17 00
James H. Morrell and truck,	30 00
Hosea Durant and truck,	28 75
F. D. Atherton, sand,	18 20
The Barrett Division, tar,	812 65
Page's Express,	1 00
T. W. Dick Co.,	31 00
C. T. Seavey,	2 04
L. C. Andrew,	90
Unexpended to summary,	1,843 36
	<hr/> \$ 3,000 00

THIRD CLASS ROAD MAINTENANCE

Receipts

By appropriation, \$ 881 00

Expenditures

The Barrett Division, tar,	\$ 236 55	
Elton Varney,	13 60	
David Spearin,	3 20	
Charles McLellan,	27 20	
Clarence Brackett,	10 40	
Cecil Varney,	2 40	
Charles E. Varney,	3 20	
Walter Greenlaw,	1 60	
Earl Greenlaw,	4 00	
Elwin Stone,	5 00	
Vaughn Staples,	4 00	
Clifford Hawkes,	3 20	
Charles D. Libby, truck,	8 50	
John M. Hall and truck,	83 45	
James H. Morrell and truck,	22 50	
Maurice L. Rogers, shovel,	3 50	
Hosea Durant and truck,	11 25	
F. D. Atherton, sand,	5 70	
Gracie, Mary and Sarah Partridge, gravel,	1 33	
Transferred to Third Class Road Construction,	430 42	
	<hr/> \$ 881 00	

BULLDOZER

Receipts

By appropriation, \$ 550 00

Expenditures

Eastern Tractor and Equipment Co., \$	395 00	
Unexpended to summary,	155 00	
	<hr/> \$ 550 00	

STATE AID ROAD CONSTRUCTION

Receipts

Unexpended 1942,	\$	6 02
------------------	----	------

Expenditures

Unexpended to 1943,	\$	6 02
---------------------	----	------

HYDRANT RENTAL

Receipts

By appropriation,	\$	4,620 00
-------------------	----	----------

Expenditures

Portland Water District:

North Windham Hydrants,	\$	3,500 00
-------------------------	----	----------

Newhall Hydrants,	1,015 00
-------------------	----------

South Windham Hydrants,	105 00
-------------------------	--------

—————	\$	4,620 00
-------	----	----------

FIRE HOSE

Receipts

By appropriation,	\$	1,350 00
-------------------	----	----------

Expenditures

Eureka Fire Hose,	\$	1,202 95
-------------------	----	----------

Unexpended to summary,	147 05
------------------------	--------

—————	\$	1,350 00
-------	----	----------

FIRE RESERVOIRS

Receipts

Brought from 1941	\$	300 00
-------------------	----	--------

Expenditures

Unexpended to summary,	\$	300 00
------------------------	----	--------

FIRE DEPARTMENT

Receipts

By appropriation,	\$	3,000 00
-------------------	----	----------

Charles D. Libby, reimbursement,	40
----------------------------------	----

Linwood A. Pratt, reimbursement,	3 00	
Perley W. Varney,	8 40	
Elmer Hawkes,	10 00	
Town of Standish,	78 35	
Town of Gorham, rental at So.		
Windham Station,	180 00	
Credit for storage of tractor at No.		
Windham,	100 00	
		\$ 3,380 15

Expenditures

Town of Cumberland,	\$ 20 00
Eastern Fire Equipment Co.,	169 03
William C. Jordan,	28 09
Bailey Auto Supply,	90
Cumberland County Power & Light	
Co.,	132 95
L. C. Andrew,	71 26
Central Maine Power Co.,	31 45
New England Tel. & Tel. Co.,	89 96
F. G. Congdon,	45
H. O. Nielson's Garage,	20 40
Charles E. Thayer,	63 16
Charles E. Thayer, mileage,	89 00
The Emery Waterhouse Co.,	40 82
H. D. Freeman,	151 28
Edwards & Walker Co.,	2 14
C. E. Carll,	183 33
Portland Water District,	84 48
Gertrude Pray,	1 87
Knight Bros. Co.,	3 97
Raymond E. Rendall, Indian Tanks,	239 40
Edes Garage,	50 84
Dean Pray's Garage,	1 20
Crane Co.,	3 40
Arthur Macdonald,	29 50
Cook, Everett & Pennell,	5 28

Maine Central Railroad Co.,	2 52
Chester Rich,	39 51
Robert A. Smith,	48 30
Robert Wescott,	43 50
So. Windham Cash Market,	1 35
Vinton Dyer,	11 00
H. H. Boody Co.,	1 96
Weber's Garage,	3 25
Knowlton Machine Co.,	2 85
Farrar-Brown Co.,	10 26
Martin Estes,	60 00
Megquier & Jones Co.,	27 50
K. N. Hillman Auto Electric & Radio Service,	1 88
Dyer-Knight Co., Inc.,	7 57
A. E. Hawkes,	2 00
S. R. Branson,	4 50
P. L. Phinney,	9 48
Randall & McAllister,	220 92
George C. Frye Co.,	3 73
Robert Douglas,	7 25
Donald Foss,	3 00
Melville H. Johnson,	1 50
Fred Jordan,	17 75
Fred Jordan, Jr.,	1 00
Charles D. Libby,	15 00
Charles S. Libby,	36 75
Philip Hunt,	2 00
Everett Mann,	5 50
Walter Peavey,	11 50
Clinton Philpot,	2 50
Ronald Pitt,	11 50
Frank Pride,	13 25
Porter Pride,	11 25
Lloyd Ridlon,	14 00
Maynard Rogers,	50 69
Wm. Sundgren,	1 00

Bernard Willey,	4 75
Perley Jordan, Jr.,	1 75
Earle Gordon,	2 25
Murray Edes,	2 00
Millard Burnell,	1 25
Lawrence Ramsay,	3 00
Philip Jordan,	7 25
Dean Pray,	2 50
Harry L. Mains,	2 00
Leroy Davis, Jr.,	2 75
John Rogers,	4 00
Lawrence Cannell,	50
W. A. O'Brien, Jr.,	3 75
Robert Smith, Jr.,	2 50
Malcolm Jordan,	2 50
A. Chambers,	12 00
C. E. Dow,	13 00
W. Elkins,	3 50
C. Foley,	18 50
F. Foley,	7 00
H. Hodgdon,	5 00
H. Ingalls,	13 00
H. Jefferds,	21 50
J. Larravee,	10 50
E. Little,	10 50
D. Nichols,	12 50
E. Pecoraro,	11 50
H. Plummer,	18 00
L. A. Pratt,	19 00
J. Rand,	30 50
H. Sawyer,	32 50
G. Smearer,	14 00
E. Thayer,	16 50
B. Welch,	11 00
A. White,	66 50
H. Widger,	17 50
L. Woodis,	11 50

L. Allen,	22 00	
M. Woodis,	5 00	
A. Small,	1 50	
G. Dollof,	2 00	
G. Brazier, Jr.,	1 00	
Wm. Bromley,	5 50	
G. Libby,	1 50	
J. Bishop,	50	
R. Widger,	50	
Ralph Bryant,	1 00	
E. Estes,	1 00	
L. Merrifield,	1 50	
B. Merrifield,	1 50	
Unexpended to summary,	695 72	
	<hr/>	\$ 3,380 15

CIVILIAN DEFENSE

Receipts

By appropriation,	\$ 1,500 00	
F. H. Aikins,	1 10	
Harold W. Joy,	12 00	
Town of Gorham,	21 25	
George B. Morrill, Jr.,	18 88	
	<hr/>	1,553 23

Expenditures

New England Tel. & Tel. Co.,	\$ 133 76
C. A. Morse Laboratories,	3 19
Eugene Ricker,	10 00
Maine Central Railroad Co.,	132 30
L. C. Andrew,	145 44
Eastern Fire Equipment Co.,	12 75
Henry S. Cobb,	13 10
Edwards & Walker Co.,	75 39
Loring, Short & Harmon,	13 29
Harold W. Joy,	2 90
F. G. Congdon,	35

The Emery Waterhouse Co.,	23 07
W. L. Blake Co.,	3 66
Linwood A. Pratt,	6 00
Walter Reeves,	10 50
Ralph Lowell,	1 50
Maine State Prison,	7 20
Direct Sales Co.,	200 37
C. T. Seavey,	30 84
Page's Express,	84
Eagle Electric Supply Co.,	15 13
American Red Cross,	7 15
The Harris Co.,	13 90
Windham Pharmacy,	29 16
Welch Stencil Co.,	44 00
Cumberland County Power & Light Co.,	11 55
Lloyd Coffin,	33 00
Maurice L. Rogers,	75 00
C. E. Thayer,	8 40
O. P. Peterson Co.,	1 00
H. H. Boody Co.,	1 74
W. H. Demmons,	18 00
L. W. Cleveland Co.,	11 07
Adelbert Gordon,	2 40
Herbert York,	18 75
James H. Morrell,	4 50
Willard C. Libby,	15 00
George W. Sotheard,	1 50
E. L. Mendenhall, Inc.,	4 50
George B. Morrill, Jr.,	16 02
Central Maine Power Co.,	3 15
Alley E. Hawkes,	1 70
Walter Reeves,	2 50
Stanley Dana Corp.,	4 50
Walter Greenlaw,	1 40
Charles D. Libby,	1 40
Robert Douglas,	1 40

John M. Hall,	23 35	
Clarence Brackett,	1 60	
Charles McLellan,	4 80	
Charles E. Varney,	4 80	
Supplies transferred from school account,	34 60	
Wood transferred from poor account,	96 00	
Unexpended to summary,	213 81	
	<hr/>	\$ 1,553 23

STREET LIGHTS

Receipts

By appropriation,	\$ 2,500 00
-------------------	-------------

Expenditures

Cumberland County Power & Light Co.,	\$ 2,141 75	
Central Maine Power Co.,	301 33	
Unexpended to summary,	56 92	
	<hr/>	\$ 2,500 00

ABATEMENTS

Receipts

By appropriation,	\$ 300 00
-------------------	-----------

Expenditures

To Fred L. Jameson, Collector,	\$ 224 42	
Unexpended to summary,	75 58	
	<hr/>	\$ 300 00

LICENSES

Receipts

From Dog licenses,	\$ 434 10	
From Victualers' licenses,	4 00	
From Others,	2 00	
	<hr/>	\$ 440 10

Expenditures

Paid State Treasurer,	\$	434	10
Unexpended to summary,		6	00
	—————	\$	440 10

INTEREST

Receipts

By appropriation,	\$	900	00
Interest from settlement of tax deeds and liens,		537	51
	—————	\$	1,437 51

Expenditures

Canal National Bank, interest on temporary loans,	\$	150	00
Canal National Bank, interest on town debt,		718	21
Unexpended to summary,		569	30
	—————	\$	1,437 51

EXCISE TAX—1942

Receipts

Unexpended, 1941,	\$	1,184	58
Cash to Treasurer,		2,957	72
	—————	\$	4,142 30

Expenditures

Transferred to 1942 appropriation account,	\$	1,184	58
Unexpended to 1943,		2,957	72
	—————	\$	4,142 30

EXCISE TAX—1943

Receipts

Cash to Treasurer,	\$	399	80
--------------------	----	-----	----

Expenditures

Unexpended to 1943,	\$	399	80
---------------------	----	-----	----

1942 POLL TAXES, OMITTED FROM ASSESSMENT

	Receipts	
Harry D'Andrea,	\$	3 00
	Expenditures	
Unexpended to summary,	\$	3 00

INTEREST ON LOCAL SCHOOL FUNDS

	Receipts	
By Appropriation,	\$	146 40
	Expenditures	
Transferred to schools,		146 40

WINDHAM HILL WATER SYSTEM

	Receipts	
Brought from 1941,	\$	275 39
Water rentals,		332 38
From sale of pipe,		12 25
	—————\$	620 02
	Expenditures	
Ira B. Page,	\$	3 90
Robert E. Robinson,		24 00
Central Maine Power Co.,		17 00
Cumberland County Power & Light Co.,		93 06
Unexpended to 1943,		482 06
	—————\$	620 02

LIBRARIES

	Receipts	
By Appropriation,	\$	100 00
From State,		15 00
	—————\$	115 00
	Expenditures	
North Windham Library Assoc.,	\$	5 00
Windham Center Library Assoc.,		55 00
South Windham Library Assoc.,		55 00
	—————\$	115 00

ADVERTISING WINDHAM

Receipts

By Appropriation,	\$	100 00
-------------------	----	--------

Expenditures

N. H. Cobb, rental of land for Chamber of Commerce sign for 1942,	\$	5 00
State of Maine Publicity Bureau,		50 00
Unexpended to summary,		45 00
	—————\$	100 00

BROWN-TAIL AND GYPSY MOTHS

Receipts

By appropriation,	\$	300 00
By assessment,		166 25
Alley E. Hawkes,		12 15
Herbert P. Jorgensen,		6 00
	—————\$	484 40

Expenditures

Henry S. Cobb,	\$	9 00
Morrill's Coal & Grain Co.,		115 00
L. C. Andrew,		34 30
G. W. Babb,		282 25
Alfred Lorenzen,		18 10
Unexpended to summary,		25 75
	—————\$	484 40

NEW FENCE—SMITH CEMETERY

Receipts

Transferred from Cemetery appropriation,	\$	300 00
--	----	--------

Expenditures

Unexpended to 1943,	\$	300 00
---------------------	----	--------

OVERLAY ACCOUNT

Receipts		
By assessment,	\$	725 12
Fractional gains,		51
	—————	\$ 725 63
Expenditures		
Unexpended to summary,	\$	725 63

DOG LICENSE REFUND

Receipts		
From State,	\$	339 64
Expenditures		
Unexpended to summary,	\$	339 64

RAILROAD AND TELEGRAPH TAX

Receipts		
From State,	\$	26 96
Expenditures		
Unexpended to summary,	\$	26 96

BANK STOCK TAX

Receipts		
From State,	\$	88 22
Expenditures		
Unexpended to summary,	\$	88 22

TOWN DEBT

Receipts		
By appropriation,	\$	4,625 00
Transferred from Net Debt,		7,625 00
	—————	\$ 12,250 00
Expenditures		
Canal National Bank,	\$	12,250 00

TEMPORARY LOANS

Receipts

Canal National Bank,	\$ 20,000 00
----------------------	--------------

Expenditures

Canal National Bank,	\$ 20,000 00
----------------------	--------------

STATE TAX

Receipts

By assessment,	\$ 17,586 82
----------------	--------------

Expenditures

Paid State Treasurer,	\$ 17,586 82
-----------------------	--------------

COUNTY TAX

Receipts

By assessment,	\$ 4,025 35
----------------	-------------

Expenditures

Paid County Treasurer,	\$ 4,025 35
------------------------	-------------

CEMETERIES

Receipts

By appropriation,	\$ 700 00	
Harlan Curit,	5 00	
John C. Nichols,	9 00	
Interest on cemetery trust funds,	64 31	
	<hr/>	\$ 778 31

Expenditures

Transferred to new fence acct. Smith Cemetery,	\$ 300 00
No. Windham Cemetery Assoc.,	25 00
Mayberry Cemetery Assoc.,	20 00
Smith Cemetery Assoc.,	15 00
Friends Cemetery Assoc.,	10 00

Knight Cemetery Assoc.,	10 00	
Chase Cemetery Assoc.,	20 00	
Windham Hill Cemetery Assoc.,	15 00	
Leavitt Cemetery Assoc.,	10 00	
L. C. Andrew,	9 75	
Leslie Greenlaw,	6 00	
Perley Guptill,	16 00	
Harry Staples,	31 00	
Wilbur Stanton,	5 00	
Interest deposited to help restore original trust funds which were impounded,	64 31	
Unexpended to summary,	221 25	
	<hr/>	\$ 778 31

FOR VICTORY



TOWN OF WINDHAM—TRUST FUNDS

TOWN OF WINDHAM

55

Cemetery Perpetual Care	Original Fund	Impounded	Active Balance	Interest Balance	Active Bank Balance	Bank Book Number
Stephen Hanson,	\$ 100.00	\$ 20.00	\$ 80.00	\$ 12.45	\$ 92.45	
Margaret Hunnewell,	75.00	15.00	60.00	9.34	69.34	
Chase Cemetery Fund						
(Lots sold),	249.00	49.80	199.20	31.00	230.20	
Margaret Hubbs,	350.00	70.00	280.00	43.59	323.59	
S. H. LeGrow,	75.00	15.00	60.00	9.34	69.34	
Francis Harris,	100.00	20.00	80.00	12.45	92.45	
Octavia Leighton,	150.00	30.00	120.00	18.68	138.68	
Stephen S. Webb,	100.00	20.00	80.00	12.45	92.45	
Josephine Merrill,	50.00	10.00	40.00	6.22	46.22	
Augusta Leonard,	50.00	10.00	40.00	6.22	46.22	
James H. Hall,	150.00	30.00	120.00	18.68	138.68	
Annie M. Bacon,	100.00	20.00	80.00	12.45	92.45	
Thomas L. Smith,	\$ 1,549.00	\$ 309.80	\$1,239.20	\$ 192.87	\$1,432.07	6432
Gould Cemetery Fund,	\$ 600.00	\$ 120.00	\$ 480.00	\$ 75.83	\$ 555.83	6427
Mrs. Cornelius Morrill,	500.00	100.00	400.00	63.16	463.16	6429
Hattie Willey,	300.00	60.00	240.00	37.84	277.84	6431
Lewis Weeks,	100.00		100.00	22.23	122.23	6428
Lucy A. Allen,	150.00		150.00	27.06	177.06	5963
	200.00		200.00	4.69	204.69	9694
School Funds	\$3,399.00	\$ 589.80	\$2,809.20	\$ 423.68	\$3,232.88	
Thomas Varney,	\$ 200.00	\$ 52.22	\$ 169.18	\$ 72.65	\$ 241.83	6430
Thomas Varney, interest im-	21.40					
pounded,						
Ministerial and School Fund*	2,440.00					
Grand Total,	\$2,661.40	\$ 52.22	\$ 169.18	\$ 72.65	\$ 241.83	
	\$6,060.40	\$ 642.02	\$2,978.38	\$ 496.33	\$3,474.71	

All active funds in Westbrook Trust Co., Westbrook, Maine.

All impounded funds in Fidelity Trust Co., Portland, Maine.

*Ministerial and School Fund, used by Town.

Expenditures

P. W. Varney, insurance on town farm buildings,	\$	53 58	
F. H. & C. C. Plummer, insurance on town farm buildings,		6 00	
P. W. Varney, public liability and property damage, insurance on trucks and tractors,		97 98	
P. W. Varney, insurance on Carrie L. Cobb property,		5 04	
R. A. Lowell, insurance on Town House,		30 00	
The Bishop Thomas Agency, fire insurance on fire trucks,		14 13	
L. L. Bishop, War Damage insurance,		18 08	
R. A. Lowell, War Damage insurance,		52 75	
P. W. Varney, insurance on tractor and plow,		59 80	
Unexpended to summary,		281 70	
	—————\$		619 06

SUMMARY OF ACCOUNTS

February 1, 1943

Name of Account	Overdrawn	Unexpended
Town Officers,	\$	\$ 153 86
Contingent,		108 28
Street Lights,		56 92
Civilian Defense,		213 81
Fire Hose,		147 05
Fire Department,		695 72
Fire Reservoirs,		300 00
Repair of Roads,		242 06
Tarring Town Roads,		1,843 36
Bridges and Culverts,	\$	36 23
Bulldozer,		155 00

State and State Aid Road Maintenance,		145 53
Cutting Bushes, State and State Aid Roads,	108 89	
Cutting Bushes, Town Roads,	07	
Snow and Ice Removal,		838 00
Town Poor,		2,466 19
Other Towns' Poor,		25 09
State Poor,	2 82	
Mothers' Aid,	4 67	
Aid to Dependent Children,		361 95
Dependents in State Sanatorium,	16 57	
Health Work,		2 20
School Repairs,	484 86	
School Equipment,	189 72	
School Insurance,	137 04	
Advertising Windham,		45 00
Abatements,		75 58
Brown Tail Moths,		25 75
Cemeteries,		221 25
Insurance,		281 70
Overlay,		725 63
Licenses,		6 00
Dog License Refund,		339 64
Interest,		569 30
Supplemental Tax,		303 29
Railroad and Telegraph Tax,		26 96
Bank Stock Tax,		88 22
Polls Omitted from Assessment,		42 46
Unexpended Balance to Surplus, 9,524 93		
	<hr/>	<hr/>
	\$ 10,505 80	\$ 10,505 80

SCHOOL REPORT

SCHOOL OFFICIALS

Superintending School Committee

Beulah Proctor	Term expires 1943
D. William Plummer	Term expires 1944
Lawrence Allen	Term expires 1945

Superintendent of Schools

Frederick H. Aikins
Office in Town House, Windham Center
Telephone, Windham 21

Attendance Officers

Herbert Jorgensen William Bromley

SCHOOL CALENDAR

1942-1943

Fall term opens 1942, September 8	
Fall term closes 1942, December 18	15 weeks
Winter term opens 1943, January 4	
Winter term closes 1943, February 19	7 weeks
Spring term opens, 1943, March 1	
Schools close for spring recess, 1943, April 16	7 weeks
Schools open 1943, April 26	
Spring term closes 1943, June 10	7 weeks
	<hr/>
	36 weeks

All School Holidays as allowed by State Law.

These families reside in our summer camps or cottages and we have a large pupil population at or near Highland Lake especially besides smaller groups living near our other lakes or ponds.

New federal regulations from the Office of Defense Transportation relating to school bus operation and gas rationing has decreased our mileage somewhat as we can operate only to get pupils or teachers to and from school. We also cannot increase our routes unless distance to be travelled is over one and one-half miles and cannot transport pupils under two miles unless pupils live on regularly travelled routes over which we have to operate and we have room on the busses for the same. Not over eight stops to the mile are allowed and it is recommended that we have only four stops. All other stops must be explained to the satisfaction of the O. D. T.

Two new bus operators have been hired this year, and we have been fortunate to secure the services of such fine men.

JANITOR SERVICE

Due to unusual conditions, we have few candidates for janitors. In some instances, our teachers are doing the janitor service, and in others we have been able to find satisfactory janitors. Rates paid have been increased in order to secure the services of those whom we employ.

Janitor Statistics

School	Name	Rate		
John A. Andrew	John Sample,	\$12.00	per	week
Arlington	Philip Hunt,	12.00	"	"
Newhall	William Schultz,	10.00	"	"
Friends	Perley Guptill,	9.00	"	"
Center	Elsie Lorenzen,	3.00	"	"
Ireland	Myrtle Varney,	1.50	"	"
High	Alvin Allen,	13.50	"	"

FUEL

Fuel costs this year have been quite a lot higher. New River soft coal is nearly \$11.00 per ton delivered against about \$7.50 per ton last year. Wood, sawed and delivered averages about \$16.00 per cord and is very scarce. Hard coal is about \$14.00 per ton.

I expect prices on fuel another year will be about the same except for wood, which will probably be higher. We are burning as much coal as possible, it being cheaper than wood, but some wood has to be purchased.

SUPPLIES AND TEXTBOOKS

There has been a gradual increase of price in many items. This will run about 10% increase over all and due to the 20% increase in our school population, we have had to increase our purchases for about 20% over last year. In general, books will average \$2.00 per pupil each year. Each new pupil who enters our schools has to be outfitted with about \$10.00 worth of books. In most cases, we have to purchase all these books, so our book account will run higher than usual some years depending upon the date of entrance of new pupils.

HIGH SCHOOL

This year our enrollment is lower due to many reasons. But we have as many classes and also have geared our school for war conditions. In the fall, we offered (at the request of the state and federal government) a new course in aviation science, which has proved to be valuable. Beginning with the mid year, Spanish was offered and twenty-six pupils enrolled. In the near future, we hope to offer special pre-induction courses for our youth of seventeen and eighteen who will shortly serve in the armed forces.

A physical fitness course will be adapted to our conditions and we are considering at present the establishment of the new Victory Corps.

All these new courses are suggested at the instance of state and federal governmental agencies and are particularly adapted to Defense and war conditions.

We still continue our work in regular lines with special consideration to Physical Education and Vocational Education.

WAR ACTIVITIES

In April and May our teachers were asked to register for institutional sugar and later to issue War Ration Book Number One. Later, we issued the first gas rationing cards and in July, issued the permanent A books. In November, teachers processed the oil rations for residences.

All this was extra work and hard work for teachers. They were assisted by volunteer civilians who worked hard.

Teachers all over the country have assisted in rationing programs and have earned the undying thanks of the country for doing a job, well done.

Our teachers will soon issue and tailor War Ration Book Two and tailor the War Ration Book One for coffee. This will be the hardest ration job of all and we will have to close schools at least part of the time while these Ration Books are put out.

During the year, War Stamps and Bonds have been sold in our schools and Windham children have purchased liberally these necessary purchases to keep our war machine moving.

LUNCHES

For some time, hot lunches have been served at noon in our larger schools for children unable to get home at noon. Kitchens, stoves and equipment have been secured by the aid and interest of parents and P. T. A.'s. Cooks and helpers were secured from the W. P. A. Some commodities were secured from the A. M. A. and others purchased in our stores. At one time, we had nearly four

hundred children eating at these lunch projects at noon. Last year, due to lower prices, we asked each child to contribute five cents per meal. This year, the price has been increased to ten cents.

Now the cooks and helpers can't be paid by the W. P. A. which has folded up, but we are continuing the lunch projects under new arrangements making them self-supporting with some volunteer help. Between two hundred and three hundred children eat regularly in four elementary schools at these lunches for ten cents per meal which is complete.

In my opinion these lunches are very valuable and should be continued. An article has been inserted in the town warrant to raise money to help support them and we suggest you study this lunch program thoroughly so to be prepared to vote on this matter.

Money will be needed, to pay for electricity, wood, and oil for cooking; express charges for commodities and what help that is not volunteer work.

HEALTH

Clinic work and TB testing with x-ray has been continued throughout the year. The American Legion Auxilliary has sponsored clinics each month. Maine State nurse, Cumberland County Public Health nurse, Dr. Branson and Dr. Burns have been very helpful.

The dental clinic work was continued last year in some of the schools and the report of same is printed for your information. Due to shortage of dentists, the dental clinic work will not be available again this year.

**CUMBERLAND COUNTY PUBLIC HEALTH
ASSOCIATION REPORT OF SCHOOL
NURSING AND OTHER WORK IN
WINDHAM, YEAR OF 1942**

Number Pupils enrolled,	425
Number Pupils examined,	402
Number 10% underweight,	22
Number 20% overweight,	16
Number Defective vision,	27
Number Defective hearing,	1
Number Defective teeth,	126
Number Enlarged tonsils,	111
Pediculosis,	0
Number with defects,	203
Number without defects,	199
Notices sent to Parents,	203
Health talks to Pupils,	301
Corrections,	293

KATHERINE M. RYAN,

Nurse

REPORT OF MOBILE DENTAL CLINIC

1942

Number of days clinic in operation,	15
Number of patients (including repeaters),	268
Number of cleanings (actual number of patients),	240
Number of silver fillings,	204
Number of cement and copper cement fillings,	24
Number of porcelain fillings,	35
Number of Kryptex fillings,	10
Number of silver nitrated cavities,	33
Number of extractions,	72
Number of temporary fillings, zinc oxide,	1

REPAIRS

This summer, we hired Robert Wescott and Glenn Libby who went to each school and did such necessary repair work as we could do. This was all piece work ; patching ; painting ; cleaning ; repairing roofs ; repair of desks ; repair of furniture ; repair of walks ; etc.

A new stoker was installed at Arlington School.

At the Friends School, the well was supplied with a pump and running water installed. New toilets were also added at the Friends School. Through volunteer labor, a new kitchen and arrangements were made for hot lunches at the Friends School.

Running hot water was piped at the Newhall, Arlington and Friends schools, through donation of some of the material needed.

Under Statistics, you will find the amount of money spent at each school for repairs.

REPAIRS

1943

Another year, the usual going over of the school plant will be needed. Each year, we have painting, glass to replace, roofs to fix, plumbing to repair or replace and many other items to look after.

If available, a stoker should be purchased at the Newhall School. These are economical and will pay for themselves in a few years if they work as well as the two we now have.

New furniture will be needed to replace broken desks or chairs and new shades are needed in some of the schools.

Whenever the town will appropriate the money, the shop at Windham Hill should be moved to Windham Center and partly rebuilt.

GENERAL

Elsewhere in this report, we have made mention that the Friends School was opened this year with two new teachers. This was necessary because of the increase in school population in the town because of the large number of opportunities for living in Windham and the great demand for workers in the Portland area. Families with children began to move to town a year ago and now we have a large increase in our school population which became so large with the opening of school in September that the only way we could take care of these children was to open up the Friends School. Undoubtedly the school will have to continue to operate for some time.

This increased both our teachers and conveyance costs as well as the general maintenance of the school building, and adjustments have to be made in our budget another year. This was the most important reason why we have an overdraft in our school accounts this year as no allowance was made for the operation of this school in last year's budget.

Another reason for having an overdraft was the increased cost of fuel and the general increase of teachers and school employees salaries in the school system which we had to make last September in order to have teachers, janitors and conveyance drivers. We took this matter up with the Federal Government to see if there wasn't Federal appropriations available to take care of these increased costs due to war time conditons and submitted an application for aid to maintain the schools for these children. Your Superintendent met the Federal men at a meeting in Portland in the late fall and after a conference, he had word that the Town of Windham was refused aid by the Federal authorities for the following reasons:

First, the Town seemed to be financially able to take care of these increased costs because the town reduced its tax rate last year and will have a substantial amount of money in the town treasury at the close of its fiscal year.

Second, the Federal Government doesn't consider increases in school population unless they become so great that it requests the operation of the schools on what is known as 200% basis, that is, running the schools for two double sessions each day, and Windham seems to be amply provided with empty schoolhouses so they could take care of their needs and it would be impossible to run double sessions in this town without making some other changes in school bus conveyance, which are not practical at the present time.

I feel that we can not over emphasize the fact that conditions in regard to running and operation of schools another year is not going to be good. There is definitely a teacher shortage and this has reached such a point that teachers can demand salaries adequate for their training and experience, and if such salaries are not available there will be no teachers to teach in our schools another year; so it is necessary to recommend to the town that school appropriations be increased to take care of the increased cost of fuel, supplies and increased salaries.

I also recommend that the town employ a school physician and that he be paid a regular salary so that the health and physical condition of our school children be not lacking.

I also recommend that the shop program as outlined in last year's report be carried out as soon as possible and that this shop be available at Windham Center.

I feel that people have been very considerate this year and helpful under the unusual conditions as caused by the war, and want to thank each and every one for their help and hope that they will continue to be cooperative and work with us in the future.

Special mention must be given to the Parent-Teacher Association of the various schools, whose workers have helped raise money through whist parties and suppers for

the health and dental program. Many of these mothers at the present time are volunteers, serving one day or so at the various school lunches to help maintain these.

Several times in the past year, the teachers have been called upon to ration food, gasoline and oil for the Federal Government and they have been very cooperative and anxious to serve and we want to thank them for the fine spirit and help they give in the ration program. In the near future teachers will be called upon again to ration, and probably as long as the war lasts, their help and aid will be requested along this important line.

The budget and school statistics and accounts follow this report.

Respectfully submitted,

FREDERICK H. AIKINS,
Superintendent of Schools



BUDGET—WINDHAM SCHOOLS

February 1, 1943 to January 31, 1944

SCHOOL YEAR—36 WEEKS

Estimated Receipts

Interest,	\$ 146 40
State,	3,600 60
Miscellaneous,	2,213 00
Tuition,	340 00

Total Receipts, \$ 6,300 00

Estimated Expenditures

	Common Schools	High School	Total
Teachers,	\$ 14,226 00	\$ 6,774 00	\$ 21,000 00
Conveyance,	2,700 00	1,300 00	4,000 00
Fuel,	1,700 00	800 00	2,500 00
Janitors and cleaning,	2,100 00	800 00	2,900 00
Supplies,	2,300 00	700 00	3,000 00
Textbooks and Library,	755 00	245 00	1,000 00
Lights and Power,	750 00	350 00	1,100 00
Water,	200 00		200 00

\$ 35,700 00

Plus Overdraft, 2,137 25

\$ 37,837 25

Less Estimated Receipts, 6,300 00

Necessary Appropriation, \$ 31,537 25

VOCATIONAL ACCOUNT

Estimated Receipts

Unexpended, 1942,	\$ 352 60
State,	1,200 00

Total Receipts, \$ 1,352 60

Estimated Expenditures

Salaries of Teachers and Supplies,	2,452 60
Necessary appropriation,	\$ 1,100 00

SUMMARY

	Raised in 1942	Estimated in 1943
Schools,	\$ 24,000 00	\$ 31,537 25
Vocational,	1,000 00	1,100 00
Repairs,	1,500 00	1,500 00
Health,	262 00	300 00
Insurance,	800 00	700 00
Interest,	146 40	146 40
Equipment,	500 00	
Physical Education,		500 00
	<hr/>	<hr/>
	\$ 28,208 40	\$ 35,783 65

Difference between "Raised in 1942"
and "Estimated in 1943",

RAISED AT ANNUAL TOWN MEETING

	1941	1942
Support of Schools,	\$ 22,000 00	\$ 24,000 00
Vocational,	900 00	1,000 00
Repairs,	2,500 00	1,500 00
Health,	262 00	262 00
Equipment,		500 00
Insurance,	1,100 00	800 00
Interest,	146 40	146 40
	<hr/>	<hr/>
	\$ 26,908 40	\$ 28,208 40
State School Fund,	\$ 3,558 43	\$ 3,618 66
Vocational Aid,	1,110 41	1,231 20
Physical Education,		333 00
	<hr/>	<hr/>
	\$ 4,668 84	\$ 5,182 86

WINDHAM SCHOOL STATISTICS, 1942-1943

School	Teacher	Salary per Year	Attend- ance	Enroll- ment Sept. 1942
High	Melville Johnson,	\$1,980.00	133.3	136
	Myra Thurlow,	1,108.00		
	John Shaw,	975.00*		
	Annie Badger,	936.00		
	Ruth Clark,	1,222.00		
	Norman Holder,	1,950.00		
John A. Andrew	Abbie Bowdoin,	1,100.00	37.66	39
	John Sample,	1,100.00		
	Kemis Haskell,	880.00		
	Miriam Larrabee,	880.00		
	Louise Kennard,	880.00		
Arlington	{ Robert Wescott,	1,200.00	36.58	40
	{ Grace Ackerman,	1,000.00		
	Josephine Smith,	880.00		
	Persis Hall,	880.00		
	Anita Guptill,	880.00		
	William Schultz,	1,100.00		
Newhall	Minnie Conley,	871.20	29.88	26
	Dorothy Ahonen,	871.20		
	Amy Schultz,	880.00		
Friends	Gracie Moulton,	871.20		21
Center	Estella Hatch,	880.00	19.99	20
Ireland	{ Vesta Caswell,	792.00	12.54	19
	{ Velma Dunning,	792.00		
Music	Elizabeth Franson,	534.50*		
Clerk Supt.'s Office	Helen Lamb,	288.00*		

* Windham's cost. State and other two towns pay the rest.

TABLE OF COMPARATIVE ENROLLMENTS
FOR SIX YEARS

School	1937	1938	1939	1940	1941	1942
High,	146	149	141	156	150	136
J. A. Andrew,	109	103	112	114	149	163
Arlington,	106	117	135	136	149	157
Newhall,	60	55	56	68	92	90
Friends,	32	29	23	18	—	51
Center,	30	28	28	21	24	20
Ireland,	29	24	22	22	15	19
Knight,	28	28	21	23	—	—
	540	533	538	558	579	636

STATISTICAL SUMMARY

Estimated value of public school property,		\$135,300.00
School Census,		836
	C. S.	H. S.
Total Enrollment of Pupils,	506	158
Net Enrollment of Pupils,	418	150
Non-resident Pupils,	20	5
Conveyed by Town,	306	130
Average Daily Attendance,	397.88	133.30
Average Annual Salary for men teachers,	886.66	1,274.00
Average Annual Salary for women teachers,	724.40	967.33

SCHOOL ACCOUNTS**SCHOOLS****Receipts**

Appropriation,	\$ 22,837 78	
Brought forward from 1941,	69 32	
Interest,	146 40	
State Fund,	3,618 66	
Tuition,	251 08	
Bus Collections,	934 00	
Rent Hanson House,	508 00	
Miscellaneous Sales,	1,449 23	
Overdraft to 1943,	2,137 25	
	<hr/>	\$ 31,951 72

Expenditures

Total orders drawn,	\$ 31,951 72
---------------------	--------------

PHYSICAL EDUCATION**Receipts**

Transferred from School Account,	\$ 1,161 22	
State Appropriation,	333 00	
	<hr/>	\$ 1,494 22

Expenditures

Total orders drawn,	\$ 1,494 22
---------------------	-------------

VOCATIONAL

Receipts

Appropriation,	\$ 1,000 00	
Brought forward from 1941,	527 05	
State Fund,	1,231 20	
	<hr/>	\$ 2,758 25

Expenditures

Total orders drawn,	\$ 2,405 65	
Unexpended to 1943,	352 60	
	<hr/>	\$ 2,758 25

REPAIRS

Receipts

Appropriation,	\$ 1,500 00	
Overdraft to Summary,	484 86	
	<hr/>	\$ 1,984 86

Expenditures

Total orders drawn,	\$ 1,984 86	
---------------------	-------------	--

HEALTH WORK

Receipts

Appropriation,	\$ 262 00	
Miscellaneous Receipts,	131 25	
	<hr/>	\$ 393 25

Expenditures

Total orders drawn,	\$ 391 05	
Unexpended to summary,	2 20	
	<hr/>	\$ 393 25

INSURANCE

Receipts

Appropriation,	\$ 800 00	
Miscellaneous Receipts,	6 40	
Overdraft to summary,	137 04	
	<hr/>	\$ 943 44

Expenditures

Total orders drawn,	\$ 943 44	
---------------------	-----------	--

EQUIPMENT

Receipts

Appropriation,	\$	500 00	
Overdraft to summary,		189 72	
		<hr/>	\$ 689 72

Expenditures

Total orders drawn,	\$	689 72
---------------------	----	--------

ITEMIZED

	Common Schools	High School	Total
Teachers,	\$ 12,614 52	\$ 5,984 10	\$ 18,598 62
Conveyance,	2,903 37	1,451 68	4,355 05
Fuel,	1,080 28	1,275 08*	2,355 36
Janitors and cleaning,	1,540 24	626 50	2,166 74
Supplies,	3,703 04	1,227 49	4,930 53
Textbooks and Library,	850 01	189 63	1,039 64
	<hr/>	<hr/>	<hr/>
	\$ 22,691 46	\$ 10,754 48	\$ 33,445 94

Total cost of High School, (\$10,754.48) divided by last year's average attendance, (133.3) shows average cost per pupil, approximately \$80.00.

* Whole year's supply was bought this fall so increases this year's cost but will cut down on next year's cost.

VOCATIONAL ACCOUNT

Salaries of teachers,	\$	2,320 83	
Supplies purchased,		88 42	
		<hr/>	\$ 2,409 25

REPAIRS ACCOUNT

	Material	Labor	Total
High School, \$	72 68 \$	73 01 \$	145 69
J. A. Andrew School,	34 75	59 40	94 15
Arlington School,	533 34	111 38	644 72
Newhall School,	33 56	235 95	269 51
Center,	57		57
Friends,	343 90	77 25	421 15
Ireland,	1 00	9 60	10 60
Miscellaneous,	101 48	296 99	398 47
	<hr/>	<hr/>	<hr/>
	\$ 1,121 28	\$ 863 58	\$ 1,984 86

Over \$250 under Miscellaneous is for payroll of crew who worked from one school to another all summer.

HEALTH ACCOUNT

Paid Cumberland County Public	
Health Association,	\$ 75 00
Paid State Bureau of Health,	62 00
Paid orders for health work and	
dental clinic,	254 05
	<hr/>
	\$ 391 05

INSURANCE ACCOUNT

Paid bills for fire, theft, liability and	
property damage on convey-	
ance,	\$ 163 07
Paid bills for fire insurance on	
schoolhouses, garage and office,	780 37
	<hr/>
	\$ 943 44

PUBLIC HEALTH NURSE'S REPORT—1942

Additional time for a public health nurse was granted to Windham by the State Bureau of Health in March because of its proximity to Portland, now a defense area.

In order for a public health nurse to interpret the services to the community, a local health committee should be formed and become active. Since Windham's chief need seemed to be a Child Health Conference, the American Legion Auxiliary's Child Welfare Committee was interested. This committee has been very interested in planning these conferences and four members have assisted at each of the five conferences. The purpose of the Child Health Conference is to keep the well child well by means of periodic physical examinations, smallpox vaccination, diphtheria immunization and dental recommendations. The attending physician is one who meets the standards set up by the Children's Bureau and he is selected from the community by this committee. Any parent with an infant or child from one through five and who does not have a routine physical examination by a physician is invited to attend.

In May, the Superintendent of Schools asked for help with a vaccination and immunization program in the schools. Since school health work is done by the Cumberland County Public Health Association, permission was obtained from the nurse representing this organization before going ahead with this program. The health officer, Sidney Branson, M.D., and the nurse went to the various schools. Eighty-four children were vaccinated and 117 were given diphtheria toxoid.

One hundred and seventy-two homes were visited during the year, in addition to many contacts with town officials and representatives.

With constant changes taking place in every day living, more importance is attached to the maintenance of normal health for every individual in every household. Thus the

service the public health nurse renders in teaching good nutrition, prevention and reporting of communicable disease, proper care and training of infants and pre-school children, early registration of the expectant mother and special attention to the industrial worker, becomes very important in a country at war.

I trust that the results of this year's health work will have far reaching effects and that this much needed work will be continued.

My sincere gratitude for your cooperation.

M. MARGARET CASEY,
Public Health Nurse

FOR VICTORY



SELECTMEN'S REPORT

1942-1943

To the Citizens of Windham:

We are pleased to submit a brief review of the happenings of the year 1942 and a few recommendations for 1943.

Financial:

A year ago we could foresee that the burden of Federal taxation would become increasingly heavy and at that time made plans to reduce taxes on real estate as much as possible. The budget for 1942 was cut as much as could be safely done and an unusually small overlay was taken. This action, coupled with some increase in the total valuation of the town resulted in a reduction in the tax rate of \$4.00 per \$1000 of valuation, or a reduction from \$45 to \$41.

At the end of 1942, outstanding notes of the town total \$18,500, compared with \$30,750 at the close of 1941, notes amounting to \$12,250 having been paid during 1942. It is our firm belief that these outstanding notes should be retired in 1943, and this can be accomplished by using sufficient funds from the available treasury balance without raising one penny for this purpose by taxation. An affirmative vote on Article No. 6, will result in the retirement of the entire town debt in 1943. Our town would then be in excellent financial condition and able to meet any emergency that may arise in the future.

Only the minimum amount of repair and maintenance work has been done on our roads during the past year. The shortage in labor and critical materials has been acute. Application was made to the Public Roads Administration for 24,367 gallons of road tar, the minimum amount necessary for essential maintenance of our bituminous surfaced

roads, and 8000 gallons were released for our use. This of course meant that only spot treatment of the worst places could be done. However, by careful planning it may be possible to keep these roads from breaking up until such time as the necessary materials are once more made available.

Taxes:

Collection of taxes this year has been very gratifying. At the close of the year only \$1,782.01 remained uncollected, and collections on tax deeds and liens for the year totaled \$4,308.55. The unpaid tax deeds and liens on hand at present total \$4,452.76.

Poor:

The poor account shows a substantial reduction over 1941 and a further reduction in the appropriation for 1943 can safely be made. That part of the town farm land and buildings lying on the north west side of the town farm road were sold to Robert M. Parker for \$1,500.00 cash.

Fire Department:

The Fire Department account shows a rather large unexpended balance. This is due to the fact that we have had no serious fires and also to the fact that many needed items of equipment have been unobtainable. We do not recommend any reduction in this appropriation for 1943.

Civilian Defense:

This organization has been very active during 1942 and much has been accomplished. We wish to thank all the citizens who have given much of their time and effort to make Windham's set-up equal to the best. At the same time we wish to point out that there are a large number of citizens who are not participating in any branch of this service which has been organized for the protection of all. Contact your local Civilian Defense Officials and offer your services today and thus relieve part of the load which a relatively small number of patriotic citizens are now carrying.

Aircraft Warning Service:

This extremely important service which is under the supervision of the First Fighter Command, U. S. Army, has been functioning quietly but efficiently since April, 1942. The post is in operation twenty-four hours a day and seven days a week, requiring the services of eighty-four regular volunteer observers and a number of substitutes, each observer working one four-hour shift each week. It would seem that, out of a population of approximately 2,300, it should be extremely easy to secure the services of this number of volunteers, but the fact remains that it is becoming increasingly difficult to secure sufficient personnel to man this post. Mr. Clyde T. Seavey, Chief Observer, has done an excellent job under trying conditions due to lack of volunteers, in keeping this post in operation. There are few, if any of us, who could not spare four hours of his time weekly for this important work. It may prove inconvenient at times. Our boys at the fighting fronts are also being inconvenienced. Call Mr. Seavey today and offer your services. To those observers who have served so faithfully and well in the past, we extend our sincere thanks.

Honor Roll:

We are printing in this report the names of all Windham men who, to our knowledge are serving in the armed forces of our country. Since we had no absolute check on this, it is possible that some may be incorrect and some may have been omitted. Any corrections or omissions should be reported to the town office, and the necessary corrections will be made on the next list published.

Salvage Drive:

Early last fall the local Salvage Committee instituted its drive for the collection of scrap metal and rubber. The schools were asked to assist in this drive, and the youngsters went to work in earnest, scouring the town for scrap

and bringing it to the stockpiles in carts and wheelbarrows. The pieces that were too heavy to be handled easily were picked up by trucks contributed by local owners.

Large piles of materials were collected and were sold to a Portland dealer. Final figures show 90.35 tons sold and cash receipts \$635.04. This money is in the hands of the Salvage Committee and will be used for the benefit of the schools in some form yet to be decided upon.

Our hats are off to the children, whose determination and energy made this drive a success.

General:

We now have at the town office a complete file of Windham town reports for the years 1862 to 1942 inclusive, with the exception of the years 1863, 1864 and 1867. These have been bound in book form for ready reference, and are available for use by any interested citizen. We would be pleased to hear from any one who has copies of the missing reports.

The Windham town reports for the years 1940 and 1941 were entered in the annual town report contest sponsored by the Maine Municipal Association and won the Award of Special Merit for both years in competition with towns in our class. We still have not won first prize, the Award of Superior Merit, but hope either we, or our successors, may hang this on the office wall soon. In response to popular demand, we are printing more details in the current town report than has been done the past few years.

Respectfully submitted,

WALTER REEVES

JOHN C. NICHOLS

REGINALD A. LOWELL

Selectmen of Windham

REPORT OF FIRE DEPARTMENT

1942 — 1943

To the Citizens of Windham:

Herewith is submitted my sixth annual report as Fire Chief. During the fiscal year of 1942 the Department has answered 76 calls, 49 from South Windham Station and 27 from North Windham. Table below shows the number and nature of calls answered for the years 1941 and 1942.

January 1st to December 31st, 1941

	Total Calls	Bldgs.	Chim.	Woods and Grass	Auto and Truck	Emer.	Dump	False	Out of Town
No. Windham Company	55	9	13	24		1	5	3	
So. Windham Company	57	10	15	23	1	1	2	5	

January 1st to December 31st, 1942

No. Windham Company	27	5	6	8		4	1		3
So. Windham Company	49	8	27	6		3	1		4

The Department at the present time has a force of 54 call men,—So. Windham Station 32, No. Windham 22. Of these, 7 are in the U. S. Service as follows:

South Windham Station—3 men

Albert Chambers, in the Army

Edward Thayer, in the Army

Robert Wescott, in the Army

North Windham Station—4 men

Clinton Philpot, in the Navy

Fred Jordan, Jr., in the Army

Ronald Pitt, in the Army

Malcolm Jordan, in the Army

We have service flags displayed in both stations for these men. We hope for them the best of luck and their safe return.

There were no water holes completed this year, due to the fact that labor needed to finish them could not be obtained, and I do not recommend raising money for this purpose at this time due to the above condition.

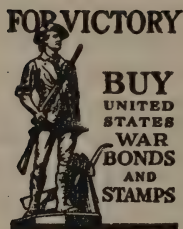
The Auxiliary Firemen as set up for Civilian Defense have been valuable to the regular Department, and as time goes on they will prove more valuable. We wish to thank them for the interest they have taken and the help they have given us.

We are closing this year with quite an unexpended balance, due to there not being as many fires or as bad ones as there has been in past years, and also to the fact that some of the firemen have been working away and could not respond to the calls, especially in the day time. However, I would recommend that the same amount (\$3,000) be raised as last year.

Respectfully yours,

CHARLES E. THAYER,

Fire Chief



HEALTH OFFICER'S REPORT

Since I have been Health Officer of the town, I have only had the opportunity to serve a few weeks; so there is very little for me to report. This winter, we have had quite a lot of influenza, chicken pox and mumps, and very few cases have been reported.

It is necessary that parents report all contagious diseases to the Health Officer regardless of whether they have a doctor or not and we hope that in the future the parents will see that this is done.

We have available in the town at the present time a Health Nurse whose salary is paid by the state to spend part of her time in Windham. Among her duties will be operating clinics and we hope that all parents of children of pre-school age and school age will take advantage of the clinic program as outlined by the State Nurse with the aid of the various organizations in town and the Health Officer.

Following is the number and diseases that have been reported to me since I became Health Officer.

8 measles
11 mumps
5 whooping cough

Respectfully submitted,

FREDERICK H. AIKINS,
Health Officer

REPORT OF TOWN CLERK

VITAL STATISTICS

From February 1st, 1942 to February 1st, 1943.

RECORD OF BIRTHS

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
1942					
Jan. 13	Westbrook	Richard Francis	Richard H. Small	Edna S. Pratt	M
Jan. 19	Westbrook	Fred Atwood	Vaughn B. Staples	Clara E. Young	M
Jan. 25	Windham	Joseph Robinson	Laurence P. Bennett	Nellie M. Partridge	M
Jan. 27	Portland	Bonnie Elizabeth	George B. Morrill, Jr.	Elizabeth A. Hovey	F
Feb. 4	Windham	Russell Edward	Stanley V. Hall	Mary L. Libby	M
Feb. 13	Portland	Janet Marie	Stanley C. Gilman	Theresa A. Long	F
Feb. 13	Portland	Jean Marilyn	Stanley C. Gilman	Theresa A. Long	F
Feb. 15	Portland	Russell Grant	Russell F. Swendsen	Mary J. Grant	M
Feb. 20	Gray	Reis Chaplin	Charles S. Libby	Lois M. Chaplin	M
Feb. 21	Westbrook	Jacqueline Ann	Dana F. Cheney	Lorraine H. Beals	F
Mar. 18	Windham	Loring Clayburn	Philip L. Morrell	Arline E. Smith	M
Mar. 23	Westbrook	Katherine Marie	Wilbur A. Timmons	Flora A. Dyer	F
Apr. 11	Gray	Alvin Bruce	Charles L. Ridlon	Ada L. Hutchinson	M
Apr. 13	Gray	Brian Walter	Walter L. Peavey	Elsie M. Hill	M
Apr. 23	Portland	Sandra Lee	Clifford Plummer	Irene Daigh	F
Apr. 30	Portland	Elaine Joan	James H. Morrell	Inez Libby	F
May 2	Portland	James Allen	Robert C. MacDonald	Phyllis L. Allen	M
June 11	Bath	Jacqueline Ann	Clarence W. Colby	Arline F. Hunt	F
June 18	Windham	Myrtle Elaine	Arthur G. Verrill	Lillian E. Norton	F
July 1	Portland	Diane Mitchell	Elmer L. Mitchell	Vesta L. Brown	F
Aug. 5	Farmington	Norma Cecile	Olian L. Dyer	Geraldine S. Ellis	F

Aug. 18	Portland	Martha Anne	Lester L. White	Annie E. Lord	F
Aug. 19	Windham	Laura Jane	Horace J. McLellan	Thelma M. Spearin	F
Sept. 4	Westbrook	John Joseph, Jr.	John J. James	Grace J. Morean	M
Sept. 13	Windham	Sarah Jane	Orrin G. Pendexter	Jessie M. Andrews	F
Sept. 15	Westbrook	Michael Timmons	Kimball D. Timmons	Arlene P. Atherton	M
Sept. 21	Gray	Joan Ellen	Henry M. Carll	Marion E. Babb	F
Oct. 7	Westbrook	Sharon Ann	Paul Brewer	Dorothy Little	F
Oct. 17	Portland	Unnamed Elder	Clyde M. Elder	Virginia M. Taylor	F
Oct. 18	Windham	Kenneth Stanley	Robert M. Parker	Effie M. Dolloff	M
Oct. 20	Portland	Helen Berry	Albert J. MacDonald	Gertrude H. Berry	F
Oct. 20	Portland	Melissia Ann	Joseph A. Foss	Agnes E. Riley	F
Oct. 23	Portland	Don Vernon	Robert F. Elliott	Belva P. Taylor	M
Oct. 26	Windham	Donna Mae	Harold W. Dunham	Clarabelle Hunt	F
Nov. 12	Gray	Mary Ellen	Leo L. Chevaire	Pauline G. Hopkins	F
Nov. 16	Portland	Paul Raymond	Raymond H. Strout	Ruth A. Verrill	M
Nov. 18	Portland	Russell Joseph	Russell C. Nealey	Laska M. Drown	M
Nov. 22	Westbrook	Timothy Ivan	Ivan G. Pickering	Edith E. Hill	M
Dec. 3	Windham	Reginald Erwin	Charles A. Varney	Doris A. Curtis	M
Dec. 12	Portland	Frank Woodbridge	Lawrence W. Sparrow	Helene E. Clisby	M
Dec. 22	Portland	Raymond Francis, Jr.	Raymond F. Lavalle	Beryl Carter	M
Dec. 27	Gray	James Alfred	Andrew G. Glantz	Georgie O. Duggan	M
Dec. 29	Portland	Ralph Eugene	Ralph E. Miele	Constance S. Allen	M
1943					
Jan. 17	Windham	Lydia May	Ernest W. Brackett	Dorothy M. Gilford	F

RECORD OF BIRTHS BY DEPOSITION

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
Sept. 20, 1913	Windham	Russell Stinchfield	Lewis E. Shaw	Pearlice M. Welch	M
Nov. 23, 1903	Windham	Leon Bradbury	Nelson B. Cobb	Helen L. Spear	M
Nov. 29, 1887	Windham	Harry Pearson	James L. Kay	Lillian B. Jordan	M
Apr. 8, 1913	Windham	Jesse Howard	Howard M. Andrews	Mary C. Shaw	M
Jan. 27, 1905	Windham	Gertrude Durgin	Arthur J. Durgin	Florence Parker	F
Jan. 14, 1886	Windham	Arthur Edmund	Melbourne E. Mayberry	Mabel Young	M
July 3, 1885	Windham	Howard Aaron	Charles H. Leighton	Clara M. Cobb	M
Feb. 27, 1921	Windham	Margaret Lillian	Arthur Weber	Eva M. Roberts	F
June 9, 1924	Windham	Myron Vernon	Walter F. Sanders	Amelia A. Cannell	M
Sept. 14, 1882	Windham	Alice Louise	Charles A. Nichols	Emily F. Sawyer	F
Apr. 29, 1913	Windham	Charlie Abijah	Ephriam A. Rowe	Florence Parker	M
Feb. 28, 1912	Windham	Helen Marion	Ephriam A. Rowe	Florence Parker	F
Feb. 28, 1876	Windham	Frank Gilman	Samuel Chapman	Sarah F. Fogg	M
July 6, 1899	Windham	George James	James Wark	Florence Doherty	M
Aug. 19, 1914	Windham	Cuyler Jacobs	William C. Hawkes	Huldah M. Jacobs	M
Sept. 16, 1899	Windham	La Forest Chester	Nelson B. Cobb	Nellie L. Spear	M
Apr. 13, 1921	Windham	Charlotte Edith	Alley E. Hawkes	Dorothy Hall	F
May 13, 1909	Windham	Clifford Meldon	George P. Akers	Bertha M. Robinson	M
May 15, 1878	Windham	Charles Clinton	Daniel W. Estes	Georgie A. Elkins	M

Oct. 29, 1883	Windham	Frank Warren	George H. Hawkes	Lydia M. Varney	M
Dec. 11, 1923	Windham	Barry Eugene	Ray W. Grant	Eugenia Morgan	M
May 19, 1899	Windham	Hall Charles	Charles L. Sawyer	Cora M. Hall	M
Apr. 11, 1899	Windham	Harold Walter	John W. Peaco	Myrtle E. Jones	M
Aug. 9, 1891	Windham	Alexander Ralph	James Wark	Florence Doherty	M
Nov. 2, 1921	Windham	Stanley Merrit	George W. Atherton	Geneva M. Fogg	M
Aug. 9, 1918	Windham	Leon Arthur	Frank S. Sawyer	Annie C. Jorgensen	M
Sept. 7, 1874	Windham	Clifford Lee	Orrin A. Moses	Alice A. Manchester	M
Mar. 10, 1913	Windham	Norman Kenneth	Marshall Parker	Nettie Bailey	M
Aug. 20, 1873	Windham	George Burton	George Robinson	Esther J. Davis	M
Mar. 7, 1884	Windham	Wilbur Smith	Charles H. Smith	Cornelia M. Manchester	M
Mar. 21, 1926	Windham	Reginald George	Charles A. Smith	Isabelle Cannell	M
July 18, 1888	Windham	John Rogers	William H. Rogers	Mary Morton	M

RECORD OF MARRIAGES

Date	Place	Groom	Bride	By Whom Married
1942				
Feb. 14	Windham	Albert R. White, Jr.	Florence C. Anthoine	Lindley J. Cook, Clergyman
Feb. 14	Windham	Verner Gray	Wilhelmina B. Cheney	Fred A. Groesbeck, Clergyman
Feb. 28	Windham	Stephen W. Manchester	Ruth E. Tyler	Walter W. Swank, Clergyman
Mar. 31	Westbrook	Robert C. Gordon	Phyllis M. Morrell	R. A. MacDonald, Clergyman
Apr. 5	Portland	Eloi E. Chamberlain	Florence D. King	Harold H. Wish, Justice of the Peace
Apr. 5	Portland	Norris E. Ladd	Ruth F. Coburn	Harold H. Wish, Justice of the Peace
Apr. 5	Windham	Clyde V. Wiggins	Barbara L. Merrifield	Lester L. Boobar, Clergyman
Apr. 11	Gray	Paul H. Mains	Eleanor M. Larkin	Horace C. Marsden, Justice of the Peace
Apr. 25	Windham	Philip E. Kennard	Henrietta D. Colley	Walter W. Swank, Clergyman
Apr. 27	Lewiston	Horace L. Gray	Bertha A. Webster	Albert I. Oliver, Clergyman
May 9	Portland	Everett M. Hodgkins, Jr.	Hazel M. Manchester	Walter M. Colby, Clergyman
May 21	Windham	Robert K. Hill	Maurine R. Porter	Henry G. Clark, Clergyman
May 24	Portland	Adelard Breault	Olga K. Olson	Emil R. Carlson, Clergyman
June 6	Windham	Arthur W. Philpot	Eleanor M. Rogers	Clayton H. Chapman, Clergyman
June 20	Gorham	Earle S. Spiller	Myrtle E. Pinks	Harrison W. Dubbs, Clergyman
June 20	Portland	Murray E. Edes	Anna M. Nelson	Franklin P. Cole, Clergyman
June 30	Portland	Louis A. Fogg	Elizabeth M. Plummer	Charles L. Cronkhite, Clergyman
July 7	Portland	Alfred L. Hill	Virginia M. Wentworth	V. M. Regan, Clergyman
July 25	Portland	William H. Rose	Beulah E. Watts	Walter K. Miller, Clergyman

Aug.	1	Windham	Richard C. Tarbox	Maxine A. Howe	James R. Pratt, Clergyman
Aug.	2	Scarboro	Eben A. Morse	Edith C. Dyer	G. Duncan Moores, Clergyman
Aug.	12	Windham	Ellsworth A. Peavey	Florence L. Allen	James R. Pratt, Clergyman
Aug.	15	So. Portland	Merton E. Lord	Jennie F. Cote	Charles E. Brooks, Clergyman
Aug.	24	Portland	Stanley E. Heskett	Alice M. Libby	Arthur O. Olson, Clergyman
Aug.	31	Windham	Robert D. Allen	Cathleen Copp	James R. Pratt, Clergyman
Sept.	12	Windham	Milton Copp	Charlotte B. Bushway	James R. Pratt, Clergyman
Sept.	14	Portland	John E. Loura	Gloria A. Michaud	Harry E. Wilson, Justice of the Peace
Sept.	16	Windham	Walter E. Winship	Irene M. Bishop	Gerald W. Beals, Clergyman
Sept.	18	Winslow	Frank C. True	Genevieve C. Dow	C. M. Harding, Clergyman
Sept.	21	Windham	Charles L. Ainsworth	Josephine C. Bailey	Clyde T. Seavey, Justice of the Peace
Oct.	19	Portland	Allen Laughlin	Alice DiPietro	Bertha F. Pettingill, Clergyman
Oct.	25	Portland	Elfred H. Axelsen	Florence V. Dyer	Harold H. Wish, Justice of the Peace
Nov.	12	Westbrook	Leonard R. Sanborn	Pauline Timmons	Harry E. Townsend, Clergyman
Dec.	16	Westbrook	John C. Nichols	Lucille Atherton	Harry E. Townsend, Clergyman
Dec.	23	Windham	Ronald A. Pitt	Goldie M. Smith	James R. Pratt, Clergyman
Dec.	26	Standish	Harry D. Smith	Catherine B. Chapman	James R. Pratt, Clergyman
Dec.	28	Windham	Grover C. Hanscom	Carrie L. Welch	John G. Manter, Clergyman
1943					
Jan.	6	Windham	Guy K. Baker	Bertha A. Dube	Clayton H. Chapman, Clergyman
Jan.	9	Crewe, Va.	Russell E. Hall	Jennie L. MacDonald	Edgar G. Hill, Clergyman

RECORD OF DEATHS

Date	Place	Name	Yrs.	Age	Da.
1942				Mo.	
Feb. 6	Westbrook	Mary T. Goodell,	77	0	9
Feb. 11	Windham	Annie M. Weber,	75	8	12
Feb. 13	Portland	Gertrude E. Connolly,	60	11	8
Feb. 14	Portland	Mertie E. McGinty,	20	7	23
Feb. 25	Windham	Nettie F. Lowell,	83	2	16
Mar. 14	Portland	Elroy F. Morrell,	65	6	24
Mar. 16	Windham	Fred A. Sanford,	74	8	5
Mar. 18	Portland	Infant Manchester,	0	0	11
Mar. 22	Brunswick	Mabel L. Miller,	64	9	22
Apr. 15	Windham	George A. Nichols,	44	2	6
Apr. 16	Windham	Lizzie M. Ranloff,	65	6	10
Apr. 23	Windham	Elizabeth J. Peabody,	58	8	22
May 9	Portland	Beatrice D. Dow,	0	10	14
May 14	Windham	Sarah E. Cobb,	79	5	0
May 18	Portland	Prescott T. Harrington,	35	2	16
May 19	Portland	John R. Twombly,	0	0	19
June 1	Windham	Elbridge S. Colley,	62	11	3
June 19	Windham	Emma Sposedo,	82	2	10
June 27	Windham	Nels P. Jorgensen,	82	3	20
July 1	Windham	Lloyd P. Coffin,	52	6	21
July 5	Kingston, Mass.	Wilbur Smith,	58	3	28

July 17	Windham	Henry J. Churchill,	27	7	19
Aug. 1	Windham	Henry J. Gormley,	52	3	7
Sept. 21	Windham	Daniel L. Plummer,	78	4	8
Sept. 25	Portland	Mildred D. Plummer,	50	0	0
Sept. 30	Portland	Philip A. Moody,	37	10	10
Oct. 6	Portland	Ralph G. Taylor,	63	2	5
Oct. 30	Windham	Lewis Weeks,	79	6	27
Nov. 6	Gray	Catherine F. Beasley,	70	6	11
Nov. 10	Windham	Samuel W. Jellerson,	84	8	0
Nov. 17	Windham	Arthur Weber,	53	6	2
Nov. 19	Windham	Hans T. Lorenzen,	86	11	14
Nov. 20	Windham	Charles V. Cook,	59	6	23
Dec. 9	Windham	Isabell F. Morrell,	92	6	20
Dec. 25	Windham	Mosley D. Foss,	86	8	1
Dec. 26	Windham	Mary M. Elder,	57	10	25
1943					
Jan. 7	Windham	Jennie O. Colby,	86	5	24
Jan. 12	Windham	Mary E. Webber,	101	8	15
Jan. 19	Windham	Cynthia A. Shaw,	81	4	24
Jan. 29	Windham	Harry A. Reynolds,	62	0	26

Respectfully submitted,

CLYDE T. SEAVEY,
Town Clerk

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropri- ation 1942	Article 1943		Recommended for 1943
Recommended	6	Town Debt,	Recommended
\$ 4,625.00	7	Town Debt	
900.00	8	Interest on loans	\$ 500.00
4,600.00	9	Repair of Roads	5,500.00
3,500.00	10	Snow and Ice Removal	3,500.00
Not recommended			
	11	Permanent Improvement of town roads	Not recommended
800.00	12	Bridges and Culverts (includ- ing repairs to So. Windham Bridge	1,500.00
2,000.00	13	State and State Aid Road Maintenance	2,000.00
881.00	14	Third Class Road Maintenance	881.00
Not recommended			
	15	State Aid Road Construction	Not recommended
500.00	16	Cutting Bushes on State Roads	800.00
3,000.00	17	Tarring Town Roads	1,500.00
Men 40c, teams 80c, trucks \$1.25 per hour			
	18	Wages for labor on roads	Men 50c, teams \$1.00, trucks \$1.50 per hour

50c per hour

- 19 Wages for Road Commission-
ers 60c per hour

50c per hour

- 20 Wages for tractor operators
and wingmen 75c per hour

\$4.00 per day

- 21 Wages for Town Officers same as 1942

3,100.00	22	Town Officers	3,100.00
4,620.00	23	Hydrants	4,620.00
100.00	24	Libraries	150.00
100.00	25	Advertising Windham	100.00
3,000.00	26	Contingent	3,000.00
300.00	27	Abatements	300.00
5,000.00	28	Support of Poor	3,000.00
350.00	29	Mothers' Aid	450.00
1,000.00	30	Aid to Dependent Children	800.00
2,500.00	31	Street Lights	2,500.00
300.00	33	Brown-tail moths	300.00
3,000.00	34	Fire Department	3,000.00
700.00	35	Cemeteries	400.00
146.40	36	Interest on school funds	146.40
600.00	37	Insurance	600.00
1,500.00	38	Civilian Defense	1,000.00
24,000.00	39	General school maintenance	31,537.25
4,062.00	40	Special school purposes	4,100.00
	41	Hot lunches in schools	

No recommendation

1,350.00 Fire Hose
550.00 Bulldozer

\$77,084.40

\$75,284.65

TOWN WARRANT

State of Maine

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham,
in said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the first (1st) day of March, A.D., 1943 at eight-thirty (8.30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect all necessary Town Officers, polls to open at nine-thirty (9.30) o'clock A.M. and close at one-thirty (1.30) o'clock P.M.

Art. 3. To see if the Town will vote to borrow from time to time during this municipal year pursuant to Chapter Five, Section Eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum or sums of money not exceeding in the aggregate fifty thousand dollars for the purpose of paying the current expenses of the Town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, but all of said notes to be payable on or before February

15th, 1944, with rate of interest to be agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 4. To see if the Town will vote to issue and negotiate its note or notes pursuant to Chapter Five, Section Eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof, which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the Town for the sums borrowed, with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 5. To see if the Town will vote to accept the report of the town officers for the fiscal year of 1942.

Art. 6. To see if the Town will vote to authorize the Selectmen and the Treasurer to pay serial note number 4 for four thousand six hundred twenty-five dollars (\$4,625.00) due and payable November 15th, 1943, and serial note number five for four thousand six hundred twenty-five dollars (\$4,625.00) due and payable November 15th, 1944, and serial note number six for four thousand six hundred twenty-five dollars (\$4,625.00) due and payable November 15th, 1945 and serial note number seven for four thousand six hundred twenty-five dollars (\$4,625.00) due and payable November 15, 1946, and to take sufficient funds for the payment of said notes from cash on hand.

Art. 7. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty-five dollars (\$4,625.00) to pay serial note number four due and payable November 15th, 1943.

Art. 8. To see what sum of money the Town will vote to grant and raise to pay interest on loans.

Art. 9. To see what sum of money the Town will vote to grant and raise for repairs and upkeep of roads.

Art. 10. To see what sum of money the Town will vote to grant and raise for snow and ice removal.

Art. 11. To see what sum of money the Town will vote to grant and raise for permanent improvement of town roads, to be expended under the direction of the Selectmen.

Art. 12. To see what sum of money the Town will vote to grant and raise for the repair of bridges and culverts.

Art. 13. To see if the Town will vote to grant and raise the sum of two thousand dollars (\$2,000.00) for State and State Aid Road Maintenance, including snow removal on the State Highway in accordance with the provisions of Section Nine, Chapter Twenty-eight of the Revised Statutes of 1930 as amended by Section Nine, Chapter one hundred forty-nine, Public Laws of 1935.

Art. 14. To see if the Town will vote to grant and raise the sum of eight hundred eighty-one dollars (\$881.00) for the maintenance of Third Class Roads in accordance with the provisions of Sections 44 and 46, Chapter 28, Revised Statutes of Maine as amended by Section 4 of Chapter 229, Public Laws of 1937 and Section 1 of Chapter 215, Public Laws of 1941.

Art. 15. To see what sum of money the Town will vote to grant and raise for State Aid Road construction (in addition to the amounts regularly raised for the care of

ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Art. 16. To see what sum of money the Town will vote to grant and raise for cutting bushes on all State Roads in accordance with the provisions of Sections 44 and 46, Chapter 173, Public Laws of 1935.

Art. 17. To see what sum of money the Town will vote to grant and raise for applying bituminous surface treatment to the improved sections of town roads.

Art. 18. To see what wages the Town will vote to pay men, teams and trucks for labor on roads.

Art. 19. To see what wages the Town will vote to pay road commissioners.

Art. 20. To see what wages the Town will vote to pay tractor operators and wingmen for plowing snow.

Art. 21. To see what wages the Town will vote to pay town officers.

Art. 22. To see what sum of money the Town will vote to grant and raise to pay town officers.

Art. 23. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty dollars (\$4,620.00) to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with the terms of the contract between the Town and the Portland Water District.

Art. 24. To see what sum of money the Town will vote to grant and raise for the support of public libraries.

Art. 25. To see what sum of money the Town will vote to grant and raise for advertising our natural resources, advantages and attractions and to designate how said money shall be expended.

Art. 26. To see what sum of money the Town will vote to grant and raise for contingent expenses.

Art. 27. To see what sum of money the Town will vote to grant and raise for abatements.

Art. 28. To see what sum of money the Town will vote to grant and raise for support of poor.

Art. 29. To see if the Town will vote to grant and raise the sum of four hundred fifty dollars (\$450.00) more or less to pay the Town's part of the cost of Mothers' Aid.

Art. 30. To see if the Town will vote to grant and raise the sum of eight hundred dollars (\$800.00) more or less to pay the Town's part of the cost of support furnished dependent children in custody of the State Department of Health and Welfare.

Art. 31. To see what sum of money the Town will vote to grant and raise to pay for street lights.

Art. 32. To see if the Town will vote to authorize the Selectmen and the Treasurer, in behalf of the Inhabitants of the Town of Windham, to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the Town has, or may acquire a title, through non-payment of taxes, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Art. 33. To see what sum of money the Town will vote to grant and raise for the control of Gypsy and Brown-tail moths in accordance with the provisions of Chapter 43, Revised Statutes of Maine as amended by Chapter 118, Section 1, Public Laws of 1933, and Chapter 247, Public Laws of 1939.

Art. 34. To see what sum of money the Town will vote to grant and raise for the support of the Fire Department.

Art. 35. To see what sum of money the Town will vote to grant and raise for the care of cemeteries.

Art. 36. To see if the Town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school funds.

Art. 37. To see if the Town will vote to grant and raise the sum of six hundred dollars (\$600.00) more or less to pay for fire insurance on town owned property and equipment other than school property, and to pay for public liability and property damage insurance on fire trucks and tractors.

Art. 38. To see what sum of money the Town will vote to grant and raise to be expended for Civilian Defense.

Art. 39. To see what sum of money the Town will vote to grant and raise for general school maintenance. (Recommendations of School Committee as follows: salaries of elementary and secondary school teachers, office clerk and music supervisor \$21,000.00; janitorial service \$2,900.00; transportation of elementary and secondary school pupils \$4,000.00; fuel \$2,500.00; textbooks \$850.00; supplies \$3,000.00; lights, power and water \$1,300.00; library \$150.00; less estimated receipts of \$6,300.00, plus 1942 overdraft \$2,137.25, total amount recommended \$31,537.25.)

Art. 40. To see what sum of money the Town will vote to grant and raise for each of the special school purposes listed below: Repairs, Medical and Health, Physical Education, Insurance and Vocational Education. (Recommendations of the School Committee as follows: Repairs \$1,500.00; Medical and Health \$300.00; Physical Education \$500.00; Insurance \$700.00; Vocational Education \$1,100.00; total amount recommended for special school purposes \$4,100.00).

Art. 41. To see what sum of money the Town will vote to grant and raise for the continuation of hot lunches in the schools.

Art. 42. To see if the Town will vote to accept the bequest under the will of Wilbur Smith, late of Plymouth, Massachusetts, of \$200.00 (two hundred dollars) to be held in trust, the income therefrom to be used for the perpetual care and upkeep of said Wilbur Smith's cemetery lot in North Windham Cemetery.

Given under our hands this tenth day of February,
A.D. 1943.

WALTER REEVES

JOHN C. NICHOLS

REGINALD A. LOWELL

Selectmen of Windham

The Selectmen give notice that they will be in session at their office on Saturday, February 27th from nine (9.00) o'clock A.M. until four (4.00) o'clock P.M. for the purpose of revising and correcting the list of voters.



INDEX

A

Abatements	48
Advertising Windham	51
Auditor's Report	9

B

Bank Stock Tax	52
Brown-tail and Gypsy Moths	51
Budget Committee Recommendations	94
Bulldozer	41

C

Cemeteries	53
Civilian Defense	46
Clerk's Report	86
Contingent	22
County Tax	53

D

Debt	52
Dog License Refund	52

E

Excise Tax Account	49
--------------------------	----

F

Financial Statement	19
Fire Chief's Report	83
Fire Department	42
Fire Hose	42
Fire Reservoirs	42

H

Highways

Bridges and Culverts	32
Bushes—Cutting on Town Roads	38
Bushes—Cutting on State Roads	39
Repair of Town Roads	33
Snow and Ice Removal	36
State Aid Road Construction	42
State and State Aid Road Maintenance	39
Tarring Town Roads	40
Third Class Road Construction	40
Third Class Road Maintenance	41
Hydrants Account	42

I

Interest	49
Interest on School Funds	50
Impounded Cash	56
Insurance	56

L

Libraries	50
Licenses	48

O

Overlay Account	52
-----------------------	----

P

Polls Omitted from Assessment	50, 56
-------------------------------------	--------

R

Relief Account

Bureau of Institutional Services	31
Dependent Children	30
Mothers' Aid	30
Other Towns' Poor	29

State Poor	30
Summary of Poor Account	31
Town Poor	26
Railroad and Telegraph Tax	52

S

Schools

Health Work	64
Information and Calendar	59
Report of Superintendent of Schools	60
School Account—Common and High	70
Physical Education	73
Vocational Account	70
Selectmen's Report	8
State Tax	53
Street Lights	48
Summary of Accounts	57
Supplemental Tax	56

T

Tax Collector's Report	12
Taxes	
Delinquent Taxes—1942	12
Tax Deeds	13
Town Officers—List of	6
Town Officers—Salaries of	25
Treasurer's Report	17
Trust Funds	55
Temporary Loans	53

V

Valuation, 1942	8
-----------------------	---

W

Warrant	96
Windham Hill Water System	50



1944

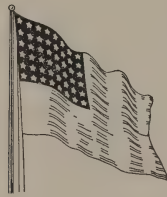
ANNUAL
REPORT

WINDHAM-MAINE

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS



OF THE

TOWN OF WINDHAM MAINE

For the Year Ending February 1st

1944



YOUR TOWN
WHAT IT DOES — WHAT IT COSTS



Honor Roll

Windham Men and Women serving in the Armed Forces of the United States of America

Aikins, Harold H.	Cram, Sumner P.
Aikins, James F.	Craig, Russell J.
Aldrich, Stanley L.	Cusack, Wesley W.
Allen, James F.	
Allen, Robert D.	Davis, Wallace G.
Allen, Alvin Jr.	Davis, Leroy E. Jr.
Armstrong, Douglas	Degrasse, Ralph B.
Armstrong, Philip	Degrasse, Charles
Anthoine, Charles N. Jr.	Devitt, Richard R.
Atherton, Stanley M.	Della Torre, George
	Devito, Mario A.
Beal, Bertrand W.	Drown, Joseph F.
Bean, Merrill F.	Dumser, Peter
Bishop, Harold P.	Dunham, Harold
Bishop, John R.	Dunham, Milton
Blake, George A.	Dunham, Everett R.
Blake, Earl W.	Duchaineau, Edward J. P.
Brown, Andrew J.	Dyer, William W.
Bragdon, Bernard E.	Dyer, Kenneth
Branson, Sidney R.	
Bridges, Earl R.	Edes, Murray E.
Bromley, Richard E.	Elkins, William
Bryant, Ralph C. Jr.	Emerson, Harold H.
Bush, Rachael	Emerson, George E.
Burns, Lloyd C.	Emerson, Lester R.
	Estes, Eugene E.
Calentano, Thomas D.	Estes, Herbert L.
Cannell, Lawrence	Esty, Robert
Chaplin, Everett H.	
Clement, Fred W. Jr.	Fernald, Warren C.
Cobb, Robert E.	Field, Ernest
Cobb, William H.	Field, Clifford
Cole, Kenneth M. Jr.	Finley, James J. Jr.
Collar, Neil W.	Fogg, Horace H.
Collar, Clifton C.	Fogg, George A. Jr.
Collier, Harold L.	Forbes, Frank
Cormier, Edward J.	Fournier, Raymond P.
Cousins, Winfield S. Jr.	



Gates, Elmer E.
Gates, Merton W.
Gordon, Earl A.
Green, Lester L.
Green, Robert A.
Griffin, Ralph
Griffin, Carl H.
Guilford, Edward A.

Haddock, George E.
Haddock, Warren W.
Hall, Russell E.
Hawkes, George W.
Hawkes, Ernest A.
Hawkes, Frank B.
Hawkes, Kenneth M.
Hawkes, Willard M.
Harriman, Harry D.
Harriman, Douglas
Haines, Howard F.
Heel, Henry M.
Hern, Lawrence H.
Heward, Albert
Hill, Charles H.
Hill, Robert K.
Hill, Benjamin
Hill, Joseph
Hodgkins, Everett
Hodgdon, Howard S.
Holder, Norman F.
Hutchinson, Lawrence

Ingalls, Harry C.

Johnson, Francis P.
Jorgensen, Eugene C.
Jordan, Fred B. Jr.
Jordan, Malcolm W.
Jordan, Perley D. Jr.
Jordan, Philip E.
Joy, Harold W.

Kelley, Richard A.
Kennard, Philip E.

Kenney, Leon E.
Kimball, Karmint E.
Kimball, Robert
Kinghorn, Stanley T.
Kraft, Joseph

Laskey, Wilmont E.
Laura, John E.
Landry, Leo J.
Ladd, Norris E.
Leighton, Harold
Livingston, Robert
Linsley, Robert B.
Libby, Charles S.
Libby, George E.
Libby, Lloyd T.
Livermore, Hervey C. Jr.
Little, Merle R.
Long, Kenneth G.
Lorenzen, Alfred A.
Lowell, Harold K.
Lowell, James S.
Lowell, Raymond
Lunt, Carroll C.

Macdonald, John S.
MacDonald, Donald S.
MacDonald, Kenneth J.
MacDonald, Ralph A.
MacDonald, Carroll E.
MacDonald, Richard T.
Mahoney, Paul
Mahoney, Eugene
Maines, Horace B.
Mains, Paul
Mains, Harry E. Jr.
Manchester, Lawrence V.
Manchester, Herman E.
Manchester, Stephen W.
Marcus, Lester
Marston, Frederick
Mason, Lucien
Mayberry, Robert
Mayberry, Maurice



Mayberry, Arnold E.
Mayberry, Paul R.
Mayberry, Roland M.
McCormack, Norman G.
McGinty, John F.
Meehan, Russell L.
Mellin, Joseph J.
Miele, Robert P.
Miele, Ralph E.
Millett, Verne
Mills, Wallace G.
Morrell, N. Clifford
Morrell, Calvin G.
Morse, Eben A.
Moulton, Alfred W.

Nichols, John C.
Nowell, Clayton E.

Otis, Woodrow L.

Parker, Norman K.
Parker, Paul R.
Peavey, George L.
Peavey, Elsworth A.
Pecoraro, Geanerean
Pecoraro, Anthony
Pendexter, Charles
Perkins, Clifton
Peters, Alexander M.
Peterson, Reginald J.
Phinney, Leroy
Philpot, Clinton H.
Pierce, Willis S. Jr.
Pierce, David S.
Pitt, Ronald A.
Plaisted, Virgil
Plaisted, Richard M.
Plummer, Fred W.
Plummer, Franklin H.
Pollard, Norman
Pratt, Linwood A.

Quackenbush, Ralph G.
Quimby, Charles
Quinlan, William C.
Quint, Earl F.

Ramsdell, Ray N.
Reed, Leslie E.
Reed, Ralph L.
Ridlon, Earland S.
Riopel, Albert C.
Robbins, Stanley E.
Rogers, Donald F.
Rogers, Paul

Sanborn, Leonard
Sanders, Myron V.
Sanville, Edward
Sawyer, Leon A.
Sawyer, Clyde M. Jr.
Secord, Theodore L.
Shaw, Carl H.
Shaw, Irving L.
Shaw, Richard N.
Shaw, Donald M.
Smith, Bernard I.
Smith, Robert A. Jr.
Smith, Charles S. Jr.
Smith, Derwood C.
Smith, Linwood
Smithson, Homer
Snow, Frank J. Jr.
Spearin, Ralph R.
Steeves, Donald M.
Steeves, Ernest L.
Stewart, Lawrence
Sundgren, William Jr.
Sundgren, Richard P.

Taylor, William A.
Thayer, Edward W.
Thistle, Roy L.
Thompson, Rethel M.



Timmons, Calvin E.
True, Frank C.
Turgeon, Wilfred P.
Tyler, Ammon M.

Ustic, Adam D.
Ustic, Nicholas P.

Van Vliet, Milton
Varney, Kenneth W.
Verge, Frederick M.
Verrill, Linden E.
Verrill, William
Verrill, Philip

Walker, Norman C.
Webster, Walter F.
Webb, Arnold L.

Wescott, Lawrence A.
Wescott, Robert S.
Wescott, Kenneth S.
Widger, Ralph H.
Winslow, Robert E.
Winslow, Raymond
Wiggin, Clyde
Willey, Bernard J.
Woodis, Milton F.
Worcester, Robert I.
Wyman, Robert W.

York, Howard W.

Zellis, Clarence W.
Zemina, George W.
Zinchuk, Steve
Zinchuk, Walter J.

FOR VICTORY



TOWN OFFICERS

1943

Moderator

JAMES R. PRATT

Clerk

CLYDE T. SEAVEY

Selectmen, Assessors and Overseers of the Poor

WALTER REEVES REGINALD A. LOWELL
VAUGHN B. STAPLES

Road Commissioners

JAMES H. MORRELL JOHN M. HALL
ELWIN H. STONE

Treasurer and Collector

FRED L. JAMESON

Superintendent of Schools

FREDERICK H. AIKINS

Superintending School Committee

LAWRENCE H. ALLEN D. WILLIAM PLUMMER
CHESTER G. RICH

Constables

GEORGE B. MORRILL, JR. DONALD O. NICHOLS
ALVIN ALLEN HERBERT P. JORGENSEN
CHARLES E. DOW WILLIAM H. COBB
FRED L. JAMESON PHILIP HUNT
WILLIAM H. BROMLEY BURLEIGH BRUME

Fence Viewers

FERDINAND SAWYER JOHN L. WESCOTT

Surveyors of Wood, Bark and Lumber

ERNEST LIBBY GORDON B. TIMMONS
LESTER L. WHITE LAWRENCE C. ANDREW
RALPH STACEY WILLIAM P. CHANDLER
GEORGE I. ANDREW CHARLES P. ATHERTON

PERLEY W. VARNEY LEWIS MERRILL
 MAURICE A. PEABODY HERMAN C. BUSH
 HERMAN FOWLES

Board of Health

FREDERICK H. AIKINS ROBERT M. BURNS
 JOHN C. NICHOLS

Fire Chief

CHARLES E. THAYER (Resigned)
 HARLAND D. FREEMAN

Deputy Fire Chiefs

ROBERT A. SMITH HARLAND D. FREEMAN

Truant Officer

HERBERT P. JORGENSEN

Weighers of Hay, Grain, Straw and Coal

J. CARROLL HAWKES MAURICE A. PEABODY

Scaler of Weights and Measures

WILLIAM K. FOSTER

Fire Wardens

WALTER REEVES REGINALD A. LOWELL
 VAUGHN B. STAPLES

Fire Wards

CHARLES E. THAYER HARLAND D. FREEMAN
 ROBERT A. SMITH

Budget Committee

GEORGE A. FOGG	Term expires	1944
WALTER B. HALL	" "	1944
WILLIAM C. HAWKES	" "	1944
DANA C. YORK	" "	1945
CHARLES P. ATHERTON	" "	1945
SIDNEY R. BRANSON	" "	1945
FERDINAND SAWYER	" "	1945
GEORGE ATHERTON	" "	1946
EDWARD H. JOHNSON	" "	1946
ALLEY E. HAWKES	" "	1946
JAMES R. PRATT	" "	1946

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

March 11, 1943

To The Inhabitants of the Town of Windham:

In accordance with the request of your municipal officers, this department, represented by M. W. Bragdon, has completed an examination of the accounts of your town officials for the municipal year ended February 1, 1943.

In our opinion, based upon such examination, the accompanying exhibits and schedules fairly present the financial condition of your municipality as of February 1, 1943 and the results of its operations for the period then ended.

The data obtained by us is summarized in the following:

Comments

Exhibit A	Balance Sheet
B	Cash Receipts and Disbursements
C	1943 Valuation and Commitment
D	Statement of Departmental Operations
E	Analysis of Change in Net Deficit
Schedule 1	Reconciliation of Treasurer's Cash Balance
2	Uncollected Taxes
3	Tax Liens
4	Tax Deeds
5	Tax Deeds in Transit
6	Notes Receivable
7	Trust Funds
8	Notes Payable

Comments

CASH:

To the extent possible, it was ascertained that all revenue had been properly accounted for and deposited promptly in the bank, as summarized on Exhibit B.

Expenditures were made by check from properly authorized warrants, supported by vouchers on file, as summarized on Exhibits B and D.

The cash balance at the close of the year was reconciled with the statement of the Canal National Bank dated February 2, 1943, as per detail on Schedule 1.

Impounded cash in the amount of \$4,246.95 is carried on the books as an asset. As it is doubtful that additional dividends will be received on this account, a reserve approved by the Selectmen has been set up to offset the full amount of this asset.

TAXES:

The 1942 tax commitment was found to be in agreement with the Assessor's records. The balance due from the Collector on this commitment is supported by a list of unpaid taxes taken from his records as shown by Schedule 2. No mail verification was made of these unpaid items.

No collections were made on taxes outstanding prior to 1941 and it is our recommendation that further attention be given to the final disposal of these taxes; that abatements be made when determined necessary, and collections demanded of former Collectors of those items believed collectible.

Collections on tax liens and deeds were checked from the Treasurer's receipts and appeared to have been applied against the proper items. Detailed lists, checked with the liens and deeds on file, show those remaining unpaid as per Schedule 3 and 4.

The excise taxes were verified with the triplicate copies of the receipts as follows:

1942—Receipts 221 to 1,054,	\$ 2,957 72
1943—Receipts 1 to 94,	399 80

Deposited with Treasurer (Ex. B),	\$ 3,357 52
-----------------------------------	-------------

TRUST FUNDS:

An examination was made of the Savings pass books covering trust fund investments and the detail is shown on Schedule 7. It appeared that all income had been properly accounted for.

It is again our recommendation that the town appropriate money to restore the Ministerial and School Fund used by the town in past years.

DEPARTMENTAL OPERATIONS:

The year under audit closed with a relatively large unexpended balance and a resulting increase of cash on deposit.

Exhibits D and E show the contributing factors resulting in a change from a net Deficit at the start of the year to a Net Surplus at the end of the year.

GENERAL:

By a vote at the annual town meeting, money was taken from the general fund, in addition to the usual appropriation, to pay off \$12,250 in outstanding notes.

The record of dog licenses issued by the Town Clerk indicate total receipts in the sum of \$434.10, which amount was paid to the Town Treasurer who, in turn, paid the State Treasurer.

With the exception of cash and trust funds, no external verification was made of your asset and liability accounts.

Respectfully submitted,

STATE DEPARTMENT OF AUDIT,

Harold E. Crawford,

Municipal Auditor

1943 AUDIT

At the time of this report going to press, our accounts for the fiscal year of 1943 have not been audited.

The Auditor's report will appear in detail in the annual report for 1944.

WALTER REEVES,
REGINALD A. LOWELL,
VAUGHN B. STAPLES,
Selectmen of Windham



REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

VALUATION AND ASSESSMENTS, 1943

	Resident	Non-Resident	Total
Land,	\$ 264,916.00	\$ 776,695.00	\$ 1,041,611.00
Buildings,	386,076.00	745,945.00	1,132,021.00
	<hr/>	<hr/>	<hr/>
	\$ 650,992.00	\$ 1,522,640.00	\$ 2,173,632.00
Personal Estate,	56,285.00	211,013.00	267,298.00
	<hr/>	<hr/>	<hr/>
	\$ 707,277.00	\$ 1,733,653.00	\$ 2,440,930.00
Town Tax,			\$ 77,284.65
State Tax,			19,059.00
County Tax,			4,178.42
Overlay,			2,371.65
Supplemental Tax,			273 80
			<hr/>
Total Tax,			\$103,167.52
Excise Tax to Feb. 1, 1943, applied,			3,357.52
			<hr/>
Committed to Collector,			\$ 99,810.00
Tax Rate \$40.00 per \$1,000.00.			
633 Polls @ \$3.00.			
Tax Rate .04 X Valuation \$2,440,930.00,			\$ 97,637.20
633 Polls @ \$3.00,			1,899.00
Supplemental Tax,			273.80
			<hr/>
			\$ 99,810.00

REPORT OF TAX COLLECTOR

1943-1944

Commitment:

Town Tax,	\$ 77,284 65
State Tax,	19,059 00
County Tax,	4,178 42
Overlay,	2,371 65
Supplemental Tax,	273 80

Total commitment,	\$103,167 52
Excise Tax to Feb. 1, 1943, applied,	3,357 52

Total Charge to Collector,	\$ 99,810 00
----------------------------	--------------

Credits to Collector:

Cash to Treasurer,	\$ 98,034 10
Abatements,	146 20

Uncollected taxes as of January 31, 1944,	1,629 70
--	----------

\$ 99,810 00

Uncollected taxes as of Jan. 31, 1944,	\$ 1,629 70
--	-------------

Taxes collected Jan. 31, to Feb. 7, 1944,	498 72
---	--------

Uncollected taxes as of Feb. 7, 1944,	\$ 1,130 98
---------------------------------------	-------------

Percentage of taxes uncollected as of Feb. 7, 1944, 1.13%

DELINQUENT TAXES, 1943

Doyle, John S.,	\$ 3 20
Elder, Warren S.,	8 40
Gilpatric, Oscar,	3 20
Jaques, Joseph,	26 60
Manchester, Byron W.,	3 00

TOWN OF WINDHAM

15

Morrell, Rupert E.,	3 20
Peterson, Earl,	3 00
Willey, Harold,	3 20
	<hr/>
	\$ 53 80

DELINQUENT TAXES, 1942

Smith, Frank,	\$ 39 13
---------------	----------

RESIDENT TAX DEEDS, 1943

Bryant, Ralph C.,	\$ 40 00
Call, Lester C.,	14 40
Doyle, John S.,	15 00
Estes, Silas,	13 00
Elder, Warren S.,	92 40
Gomperts, Edward C.,	15 40
Hutchins, Charles H.,	5 00
Jaques, Joseph,	65 00
Nutt, Malcolm S.,	7 00
Page, Mrs. Charles C.,	38 40
Sanders, Walter F.,	6 00
Steed, Otto F. and Alice,	13 00
Thompson, Charlotte K.,	62 00
Wheeler, Gladys M.,	6 08
Winslow, Reba,	4 60
	<hr/>
	\$ 397 28

NON-RESIDENT TAX DEEDS, 1943

Abbott, Clifford C.,	\$ 3 94
Anderson, Carl H. and M. Margaret,	33 94
Boynton, Robert,	12 94
Blake, Eleanor T.,	3 94
Boyman, James A.,	9 94
Bailey, Catherine M.,	4 94
Burgess, Edna E.,	6 54
Bailey, John A.,	5 34

Brenner, Mary M.,	6 54
Butler, Almus D., Heirs of,	7 28
Compton, Elizabeth C.,	4 34
Coffield, Wm. Thomas,	12 94
Conant, Philip V.,	3 54
Cohoon, Sylvia G.,	4 94
Cormier, Rene,	3 94
Curran, Geraldine H.,	8 94
Downes, Carleton F.,	1 94
Driscoll, Joseph A.,	3 14
Engelhardt, Nora,	9 94
Frank, Henry P.,	21 94
Fowler, Gladys M.,	21 28
Farrington, F. Roger and Thomas, H. A.,	10 74
Fagan, Dorothea S.,	4 94
Fillmore, Howard V.,	4 34
Gardenier, George A.,	10 94
Howard, Frank A.,	49 88
Huston, Cora B.,	9 82
Healey, Harold E.,	10 48
Hammond, Robert E.,	3 54
Hawkes, Arol P.,	12 94
Iverson, Elida,	3 54
Jewett, Eleanor B.,	5 94
Jose, Thomas B. Jr.	15 94
Knight, Burleigh E.,	98 76
Kelley, Rex F.,	41 94
Lunt, Paul C.,	61 82
Larrabee, Edgar,	7 94
Libby, Celesta E.,	3 14
Leone, Mary A.,	6 74
Laviolett, William,	2 88
Millett, Mary M.,	1 94
Maines, William W., Heirs of,	5 94
Mulkern, Lillian J.,	3 54
Miller, Ernest C.,	3 54
McGann, Vivian H.,	16 34

TOWN OF WINDHAM

17

Nelson, Emil C.,	15 54
Nelson, Harold L.,	10 54
Nickerson, Roger,	6 54
Pollock, Ida,	5 88
Pender, Thomas W.,	1 94
Peterson, Madeline,	3 54
Pelletier, Mary,	15 34
Riggs, Leonard C.,	16 76
Roberts, Clayton,	9 94
Russell, Ross,	5 94
Straw, Laura G.,	1 94
Smith, Charles I. and Edith E.,	3 54
Savage, Ernest K.,	14 94
Smith, Harry M.,	53 06
Sturdivant, Donald,	21 94
Stanley, LeGrand,	2 94
Townsend, L. A.,	7 94
Taylor, Norris B.,	1 94
Tozie, John,	3 34
Vachon, Helen,	15 54
Windham Products Co.,	13 94
Woods, Lawrence A.,	1 94
<hr/>	
Total,	\$ 824 74



REPORT OF TREASURER

1943-1944

Cash balance, February 1, 1943, \$ 25,319 62

Receipts

Taxes

Current year,	\$ 98,198 50
Prior years,	352 76
Tax deeds,	2,459 89
Excise tax, 1943,	3,304 54
Excise tax, 1944,	746 53
Railroad and tele-	
graph tax,	29 54
Bank stock tax,	78 01

Total from taxes, \$105,169 77

Licenses

Auctioneer's,	\$ 2 00
Victualers,	3 00

Total from licenses, \$ 5 00

Public service enterprises,

Water, \$ 307 50

Interest, Tax Deeds, \$ 305 39

Municipal Indebtedness

Temporary loans, \$ 10,000 00

Town debt, \$ 7,950 00

Departmental Receipts

General Government, \$	182 94
Protection,	364 01
Highways,	2,636 61
Charities,	1,009 73
Education,	16,602 20
Cemeteries,	162 00

Total departmental receipts,	\$ 20,957 49
------------------------------	--------------

Miscellaneous Receipts

Teachers' Retirement fund,	\$ 425 38
Dog license refund,	228 69
Victory tax,	543 63
Withholding tax,	2,219 90
Dividend on impounded funds,	999 28
Sale of real Estate,	1,250 00
Miscellaneous,	260 70

Total miscellaneous receipts,	\$ 5,927 58
-------------------------------	-------------

Total receipts,	\$150,622 73
-----------------	--------------

Total cash available,	\$175,942.35
-----------------------	--------------

Disbursements

Selectmen's warrants,	\$154,495 38
-----------------------	--------------

Cash balance February 1, 1944,	\$ 21,446 97
--------------------------------	--------------

PROOF AND RECONCILIATION OF TREASURER'S CASH

February 1, 1944

Proof of Cash

Check book balance,	\$ 21,446 97
Cash on Hand,	0 00
	<hr/> \$ 21,446 97

Reconciliation of bank statement

Check book balance,	\$ 21,446 97
Outstanding checks,	1,732 01
	<hr/>

Bank statement February 1, 1944,	\$ 23,178 98
----------------------------------	--------------

COMPARATIVE FINANCIAL STATEMENT

Assets

	Feb. 1, 1944	Feb. 1, 1943
Cash,	\$ 21,446 97	\$ 25,319 62
Impounded cash,	3,247 67	4,246 95
	<hr/>	
	\$ 24,694 64	
Less reserve for im-		
pounded,	3,247 67	
	<hr/>	
	\$ 21,446 97	
1943 Taxes,	\$ 1,629 70	
1942 Taxes,	39 13	1,782 01
1941 Taxes,		60 16
1938 Taxes,	216 92	216 92
1937 Taxes,	329 20	329 20
1936 Taxes,	359 99	359 99
1935 Taxes,	96 08	96 08
1934 and prior Taxes,	336 88	794 71
	<hr/>	
	\$ 3,007 90	
Less reserve for collec-		
tion,	1,339 07	
	<hr/>	
	\$ 1,668 83	

Tax Deeds, 1942,	746 64	
Tax Deeds, 1941,	540 51	1,101 28
Tax Deeds, 1940,	466 60	871 21
Tax Deeds, 1939,	315 11	481 46
Tax Deeds, 1938,	341 65	430 47
Tax Deeds, 1937,	479 63	518 89
Tax Deeds, 1936,	370 05	424 45
Tax Deeds, 1935,	234 44	271 55
Tax Deeds, 1934,	272 11	295 95
Tax Deeds, 1933,	37 47	37 47
Tax Deeds, 1932,	15 26	15 26
Tax Liens, 1939,	4 77	4 77
Accounts Receivable,	492 12	
Notes Receivable,		15 53
Trust funds invested,	3,902 59	3,474 71
1941 Tax Deeds in transit,	5 38	5 38
1940 Tax Deeds in transit,		30 42
Overdraft balance—Vocational Work,	92 93	
Overdraft balance—Common and High Schools,		2,137 25
	<hr/>	<hr/>
	\$ 31,433 06	\$ 43,321 69

Liabilities

Notes Payable,	\$ 7,950 00	\$ 18,500 00
Excise Tax, 1942,		2,957 72
Excise Tax, 1943,	3,304 54	399 80
Excise Tax, 1944,	746 53	
Withholding Tax—Payable,	425 70	
Victory Tax—Payable,		79 95
Teachers' Retirement Fund,	420 88	
Ministerial and School Fund,	2,440 00	2,440 00
1941 Tax Deeds in transit—reserve,	5 38	5 38
1940 Tax Deeds in transit—reserve,		30 42
Trust Funds—reserve,	3,902 59	3,474 71
Real Estate Sales—suspense,	250 00	

Unexpended Balances

Third Class Road Construction,	430 42	430 42
Bushes, State and State Aid		
Roads,	800 00	
State Aid Road Construction,	602 00	602 00
Common and High Schools,	617 48	
School Lunches,	76 22	
Windham Hill Water System,	638 76	482 06
Vocational Work,		352 60
New Fence, Smith Cemetery,		300 00
	<hr/>	<hr/>
	\$ 22,014 52	\$ 29,459 08
Surplus,	9,418 54	13,862 61
	<hr/>	<hr/>
	\$ 31,433 06	\$ 43,321 69

PROOF OF CHANGE IN NET SURPLUS

February 1, 1944

Net surplus January 31, 1943,	\$ 13,862 61
Additions to:	
Dividends on impounded funds,	999 28
Notes paid,	18,500 00
Sale of Town Farm cottages,	175 00
Sale of Town Farm equipment,	10 00
Sale of part of Town Farm,	1,000 00
Reimbursement, poor, prior years,	65 00
Collection of delinquent taxes	
not listed as assets,	151 79
Net unexpended balance, fiscal	
year, 1943,	7,167 24
	<hr/>
	\$ 41,930 92
Deductions from:	
Reserve for collection of doubtful taxes,	\$ 1,796 90
Reserve for impounded cash,	4,246 95

Note receivable charged off as uncollectible,	15 53	
1942 delinquent tax charged off as uncollectible,	3 00	
Cash transferred from treasury to pay notes,	18,500 00	
New notes issued, 1944,	7,950 00	
	<hr/>	\$ 32,512 38
Net Surplus, February 1, 1944,		<hr/> \$ 9,418 54

CONTINGENT

Receipts

By appropriation,	\$ 3,000 00	
Reimbursement for tax deed costs,	177 88	
Reimbursement for recording tax deeds,	23 25	
Reimbursement for advertising taxes, paid before sale,	136 94	
Reimbursement for poll tax costs,	5 79	
Miscellaneous sales,	8 71	
Town histories sold,	8 25	
	<hr/>	\$ 3,360 82

Expenditures

Office Supplies, Selectmen:

Charles E. Thayer,	\$ 2 00	
Lucy Bromley,	22 44	
Marks Printing House,	83 53	
Henry S. Cobb,	77 00	
H. S. Cobb Printing Co.,	5 10	
Remington Rand, Inc.,	2 34	
E. C. Martin,	12 50	
Royal Typewriter Co.,	1 00	
Hawkes Grocery Co.,	94	
	<hr/>	\$ 206 85

Office Supplies, Collector and Treasurer :

The Canal National Bank,	\$	13 75	
Lucy Bromley,		27 20	
Henry S. Cobb,		171 20	
Marks Printing House,		2 45	
Loring, Short & Harmon,		2 15	
	—————\$		216 75

Labor :

Mildred C. Webb,	\$	54 00	
Alvin Allen,		10 00	
Kermit Hodgdon,		1 50	
Sturgis Hodgdon,		1 50	
Gould-Farmer Co.,		11 67	
Ira B. Page,		1 00	
Kenneth L. Mayberry,		40 50	
Maud L. Stevenson,		5 00	
Alfred Lorenzen,		6 00	
Elwin Stone,		7 20	
Clifford LeGrow,		6 00	
	—————\$		144 37

Miscellaneous :

Gould-Farmer Co., fuel oil,	\$	234 00	
Central Maine Power Co., lights,		38 45	
New England Tel. and Tel. Co., telephone,		72 67	
L. M. Gilman, clerical work,		1,560 00	
Press Herald Express, advertis- ing tax sale,		144 00	
Maine Municipal Association, dues,		45 00	
Railway Express Agency, express,		1 55	
U. S. Radiator Corp., repairs for boiler,		2 20	
C. T. Seavey, reimbursement for postage and supplies,		15 00	

C. T. Seavey, recording 1942 tax sale,	20 00
C. T. Seavey, recording 1942 vital statistics,	18 45
F. G. Congdon, express,	99
Merrill & Webber Co., printing town reports,	267 70
A. Maude Carville, recording tax deeds,	24 31
C. T. Seavey, signing 1942 tax deeds,	12 20
Treasurer of State, 1942 audit,	60 83
The State Insurance Agency, treasurer's bond,	50 00
Herbert P. Jorgensen, serving summons to delinquent poll tax payers,	22 60
Loring, Short & Harmon, office supplies, town clerk,	21 06
R. A. Lowell, meals for assessors,	4 50
Cook, Everett & Pennell, flags for veterans' graves,	15 84
Herbert P. Jorgensen, collecting dog licenses,	5 95
Canal National Bank, service charge,	12 93
Bailey Auto Supply, miscellaneous supplies,	8 71
A. Edwin Smith, explosives licenses,	2 00
Herbert P. Jorgensen, killing unlicensed dog,	2 00
H. H. Hay Sons, vaccine,	60
Fred L. Jameson, mileage and expenses,	25 69
Walter Reeves, mileage and ex-	

penses,	8 00
R. A. Lowell, mileage and ex-	
penses,	4 00
Herbert P. Jorgensen, posting	
warrants,	9 00
	<hr/>
	\$ 2,710 23
Unexpended to summary,	82 62
	<hr/>
	\$ 3,360 82

TOWN OFFICERS

	Receipts	
By appropriation,		\$ 3,100 00

	Expenditures	
Fred L. Jameson, salary,		\$ 1,000 00
F. H. Aikins, salary and travel ex-		
pense,	894 48	
F. H. Aikins, expenses as Health		
Officer,	3 50	
Walter Reeves, salary,	182 00	
Reginald A. Lowell, salary,	148 00	
Vaughn B. Staples, salary,	158 00	
John C. Nichols, salary,	18 00	
Clyde T. Seavey, salary,	35 00	
D. William Plummer, salary,	40 00	
Lawrence H. Allen, salary,	40 00	
Beulah M. Proctor, salary,	40 00	
Wm. K. Foster, services as ballot		
clerk,	4 00	
Ferdinand Sawyer, services as ballot		
clerk,	4 00	
Geraldine Lamb, services as ballot		
clerk,	4 00	
Florence Anthoine, services as ballot		
clerk,	4 00	
James R. Pratt, services as moderator,	10 00	

Herbert P. Jorgensen, services as constable,	16 00	
C. E. Dow, services as constable,	11 50	
Charles E. Thayer, salary as Fire Chief,	66 66	
Harland D. Freeman, salary as Fire Chief,	133 34	
Unexpended to summary,	287 52	
	<hr/>	\$ 3,100 00

TOWN POOR

Carrie L. Cobb

C. E. Thayer, food,	\$ 75 00	
James H. Morrell, hauling wood,	4 50	
	<hr/>	\$ 79 50

Harry Alden Family

H. H. Boody Co., food,	\$ 32 41	
James H. Morrell, hauling wood,	4 50	
John M. Hall, hauling wood,	1 50	
Davida K. Seavey, medicine,	1 50	
Windham Pharmacy, medicine,	34 85	
Robert M. Burns, M.D.,	22 00	
John C. Nichols, burial,	98 50	
	<hr/>	\$ 195 26

James Field Family

Ethel M. Foye, board, room and care,	\$ 936 57	
Nutter's, clothing,	24 18	
LaFond & Co., clothing,	68	
Ralph M. Whitney, dental,	4 50	
C. H. Lane Shoe Co., shoes,	18 85	
David Berlowitz, glasses,	7 00	
Robert M. Burns, M.D.,	2 00	
Windham Pharmacy, medicine,	1 25	
	<hr/>	\$ 995 03

Maud Warren

James H. Morrell, hauling wood, \$	3 00	
Windham Pharmacy, medicine,	16 45	
Robert M. Burns, M.D.,	10 00	
	<hr/>	\$ 29 45

Howard Freeman Family

Town of New Gloucester, food,		
etc.,	\$	469 22

George Adjutant

John C. Nichols, burial,	\$	95 75
--------------------------	----	-------

Wood Account

Harold Greenlaw, sawing wood, \$	11 00	
Arthur Harriman, slabs,	90 75	
Alfred Lorenzen, sawing wood,	2 50	
James H. Morrell, sawing wood,	14 00	
	<hr/>	\$ 118 25

Dora Ustic

Robert M. Burns, M.D.,	\$	6 00
------------------------	----	------

Forrest Manchester Family

C. H. Lane Shoe Co., shoes,	\$	3 95
H. D. Freeman, food,	6 01	
	<hr/>	\$ 9 96

Annie Adjutant

City of Westbrook, milk and fuel,	\$	145 80
-----------------------------------	----	--------

Total amount expended for relief of town poor, \$ 2,144 22

OTHER TOWNS POOR

Ruth Young

Mrs. Laurence P. Bennett, board		
and care,	\$	89 15
Dr. L. W. Spaulding,	9 00	
	<hr/>	\$ 98 15

James S. Ramsey Family

C. T. Seavey, food,		20 05
---------------------	--	-------

Total amount expended for relief of
other towns' poor, \$ 118 20

VETERANS AND THEIR DEPENDENTS— OTHER TOWNS

Veteran #1

Robert M. Burns, M.D., \$ 20 00

STATE POOR

Jeanette Cole

Ethel M. Foye, board, room and
care,

\$ 180 00

LaFond and Co., clothing, 4 61

Ralph M. Whitney, dental, 1 50

Nutter's, clothing, 7 82

C. H. Lane Shoe Co., shoes, 3 50

—————\$ 197 43

Clarence Clark Family

Windham Pharmacy, medicine, \$ 43 20

So. Windham Grocery, food, 104 71

Dr. L. W. Spaulding, 3 00

—————\$ 141 91

Grace Bowling

Curtis A. Bunker, D.C., \$ 33 00

Albert Powers Family

C. T. Seavey, food, \$ 19 17

Annie B. Morrell, wood, 12 00

James H. Morrell, hauling wood, 2 00

Wood transferred from School

Dept., 12 50

—————\$ 45 67

Earl Brown

Charles W. Fernald, board, room
and care,

\$ 51 00

Oscar Gilpatrick Family

James H. Morrell, hauling wood, \$ 6 00

George Emerson, hauling wood, 2 00

—————\$ 8 00

Total amount expended for relief of

State Poor, \$ 477 01

MOTHER'S AID

Paid, State Treasurer,	\$ 378 00
------------------------	-----------

AID TO DEPENDENT CHILDREN

Paid, State Treasurer,	\$ 647 82
------------------------	-----------

BUREAU OF INSTITUTIONAL SERVICE

Dependents in State Sanatorium,	\$ 3 14
---------------------------------	---------

SUMMARY OF POOR ACCOUNT

Receipts

By appropriation for town poor,	\$ 3,000 00
By appropriation for Mothers' Aid,	450 00
By appropriation for Aid to Dependent Children,	800 00
James A. Field, reimbursement,	275 00
Lawrence Brackett, rent,	42 50
Wood sold,	50 00
Credit for wood used at observation post,	70 00
Town of Falmouth for Ruth Young,	98 15
City of Lewiston for James Ramsey,	20 05
Robert M. Burns, reimbursement,	4 00
Town of Gorham for Veteran #1,	16 00
Bertha E. Powers, reimbursement,	5 00
State of Maine for Clarence Clark,	160 43
Jeanette Cole,	213 93
Grace Bowling,	33 00
Albert Powers,	40 67
Earl Brown,	51 00
	<hr/> \$ 5,329 73

Expenditures

Bureau of Institutional Service,	\$ 3 14
Town Poor,	2,144 22
Other Towns, Poor,	118 20

Veterans, Other Towns,	20 00
State Poor,	477 01
Mothers' Aid,	378 00
Aid to Dependent Children,	647 82
Unexpended to summary,	1,541 34
	<hr/> \$ 5,329 73

BRIDGES AND CULVERTS

Receipts

By appropriation,	\$ 2,000 00
Town of Gorham,	11 10
Overdraft to summary,	36 36
	<hr/> \$ 2,047 46

Expenditures

Charles E. Varney,	\$ 43 75
James H. Morrell and truck,	125 50
Elwin Stone and truck,	44 60
Elton Varney,	4 00
Peter Jacobson,	4 00
Ernest Stone,	4 00
Walter Greenlaw,	13 50
Donald Leighton,	13 00
Clyde Page,	4 50
Clifford Emerson,	2 00
Charles McLellan,	59 25
Herbert Hill,	5 00
Fred Collins,	6 00
Maurice L. Rogers, shovel,	112 00
Stanley Hall, gravel,	1 20
Hosea Durant and truck,	18 40
John M. Hall and truck,	93 80
Central Maine Power Co.,	17 50
L. C. Andrew,	23 71
Bancroft & Martin Rolling Mills Co.,	287 21
C. E. Thayer,	27
Page's Express,	1 58

Edwards & Walker Co.,	47 92
Wm. H. Lane & Son, Inc.,	83 25
E. Perry Iron and Metal Co., Inc.,	145 00
E. Corey & Co.,	7 95
George E. Merrill & Son, Inc.,	265 00
N. T. Fox Co.,	5 92
F. D. Atherton & Son,	293 92
R. L. Files & H. J. O'Keefe Co.,	7 16
H. H. Boody Co.,	1 70
Lawrence Smith,	8 00
Treasurer of State, repairs to So.	
Windham Bridge,	196 87
Transferred to Cutting Bushes, Town	
Roads,	100 00
	—————\$ 2,047 46

REPAIR OF ROADS

Receipts

By appropriation,	\$ 5,500 00
-------------------	-------------

Expenditures

Transferred to Cutting Bushes, Town Roads,	275 00
North Section—James H. Morrell, Commissioner	
Charles E. Varney,	\$ 35 50
Elroy F. Morrell,	19 50
Ralph Fitzgerald,	1 00
Charles McLellan,	40 50
Fred Collins,	5 50
Herbert Hill,	21 00
Merrill Sadler,	7 00
Walter Greenlaw,	2 00
Clifford Emerson,	11 00
Cecil Varney,	25 00
James H. Morrell and truck,	333 50
John M. Hall and truck,	89 00
Maurice L. Rogers, shovel and truck,	287 20
Hosea Durant and truck,	55 35

Clyde Page and team,	24 00
Charles W. Allen, gravel,	20
F. D. Atherton, gravel,	24 30
Stanley Hall, gravel,	26 40
C. T. Seavey,	4 06
	—————\$ 1,012 01

Central Section—John M. Hall, Commissioner

Fred Collins,	\$ 8 00
Charles E. Varney,	31 50
Donald Leighton,	16 50
Charles McLellan,	163 00
Herbert Hill,	113 50
Clyde Page,	6 00
Walter Greenlaw,	6 00
Orion Moore,	16 00
James H. Morrell and truck,	166 30
John M. Hall and truck,	532 50
Maurice L. Rogers, truck and shovel,	517 50
Hosea Durant and truck,	156 40
Atwood Young, gravel,	30
F. D. Atherton, gravel,	28 30
Charles Sawyer, gravel,	2 40
Stanley Hall, gravel,	32 60
Hawkes Grocery Co.,	92
John Timmons and team,	30 00
John Timmons, gravel,	37 00
Walter Varney and team,	17 00
L. C. Andrew,	2 12
C. T. Seavey,	6 46
Stephen Page,	25
Dyer Knight Co., Inc.,	72
Morrell's Motor Mart,	2 00
	—————\$ 1,893 27

South Section—Elwin H. Stone, Commissioner

Hawkes Grocery Co.,	\$	2 04
Ernest Stone,		63 50
Fred Collins,		10 50
Charles McLellan,		1 00
Peter Jacobson,		372 50
Elton Varney,		295 00
Maurice L. Rogers, shovel and truck,		160 20
James H. Morrell and truck,		49 20
John M. Hall and truck,		47 15
Robert D. Timmons and team,		16 00
Elwin Stone and truck,		874 80
Cornelius Small, gravel,		29 66
Cora Pratt, gravel,		3 50
H. H. Stevens, gravel,		13 20
Atwood Young, gravel,		17 70
George R. Pendexter and team,		47 00
Arthur Hill, gasoline,		63 99
C. T. Seavey, gasoline,		4 77
Eastern Tractor and Equipment Co.,		8 30
Ira B. Page,		2 50
Stephen Page,		25
Morrell's Motor Mart,		17 31
		<hr/>
		\$ 2,100 07
		<hr/>
Unexpended to summary,		219 65
		<hr/>
		\$ 5,500 00

SNOW AND ICE REMOVAL

Receipts

By appropriation,	\$	3,500 00
From State,		2,551 93
Fred L. Jameson,		7 57
Levi Wade,		10 00
Walter Reeves,		1 98

Leroy Perkins,	1 88
Lawrence & Leighton,	25 00
Kenneth E. Thomés,	5 00
John M. Hall,	6 61
Archie Laffin,	1 00
Overdraft to summary,	587 08
	<hr/> \$ 6,698 05

Expenditures

Maurice L. Rogers, contract,	\$ 2,037 00
Maurice L. Rogers, plowing unac- cepted roads,	98 00
Maurice L. Rogers, supplies,	7 65
Railway Express Agency,	2 63
Philip Hunt,	11 50
James E. Speirs Co.,	7 32
James H. Morrell and truck,	885 55
Edes Garage,	25 38
Morrell's Motor Mart,	37 35
Central Maine Power Co.,	12 00
R. L. Files and H. J. O'Keefe Co.,	69 32
Eastern Tractor and Equipment Co.,	6 63
F. D. Atherton,	59 00
A. J. Phelps,	8 71
Dyer-Knight Co.,	46 21
Edwards & Walker Co.,	16 65
A. H. Hill,	20 96
Page's Express,	2 00
Williams Bros. Co.,	10 00
Ira B. Page,	3 25
W. H. Shurtleff Co.,	306 00
Gulf Oil Corp.,	5 64
Paris Flouring Co.,	2 85
L. C. Andrew,	4 51
Maine Steel Inc.,	19 20
Pine Tree Batteries,	2 50
Hawkes Grocery Co.,	58 28

Storage of tractor at No. Windham,	100 00
Maurice L. Rogers, trucks and shovel,	384 86
Arthur Harriman and truck,	27 25
John M. Hall and truck,	799 45
Hosea Durant and truck,	73 00
Elwin Stone and truck,	596 40
Charles D. Libby,	3 00
Elroy F. Morrell,	2 00
Ernest Stone,	30 50
Perley Guptill,	4 00
Fred Collins,	16 00
Merrill Sadler,	24 00
Wm. Bromley,	3 00
Robert Smith,	3 00
Ira Wyman, Jr.,	51 25
Clyde Page,	39 75
Harlon Sayward,	4 00
Albert Rogers,	11 00
Donald Leighton,	22 00
Davis Spearin,	4 00
Richard Plaisted,	1 00
Alonzo Seavey,	25 50
Cecil Varney,	42 00
Charles E. Varney,	44 00
George Emerson,	66 50
Walter Greenlaw,	32 00
Robert Greenlaw,	32 00
Clyde T. Seavey,	9 50
Russell Meehan,	50
Richard Libby,	20 00
Elton Varney,	42 50
Herbert Hill,	75 00
Charles McLellan,	146 00
Peter Jacobson,	149 50
Kermit Hodgdon,	4 00
Wallace Wyman,	12 00

Allen Sayward,	3 50	
Clifford Emerson,	2 00	
Wayne Allen,	7 00	
Kimball Timmons,	1 50	
Orion Moore,	17 50	
	<hr/>	\$ 6,698 05

THIRD CLASS ROAD CONSTRUCTION

Receipts

Brought from 1942,	\$ 430 42
--------------------	-----------

Expenditures

Unexpended to 1944,	\$ 430 42
---------------------	-----------

CUTTING BUSHES, STATE AND STATE AID ROADS

Receipts

By appropriation,	\$ 800 00
-------------------	-----------

Expenditures

Unexpended to 1944,	\$ 800 00
---------------------	-----------

STATE AID ROAD CONSTRUCTION

Receipts

Brought from 1942,	\$ 6 02
--------------------	---------

Expenditures

Unexpended to 1944,	\$ 6 02
---------------------	---------

CUTTING BUSHES, TOWN ROADS

Receipts

By 5% of Road and Bridge appropriation,	\$ 375 00
---	-----------

Expenditures

Fred Collins,	\$ 2 00
Charles E. Varney,	6 00
Charles McLellan,	16 50
Peter Jacobson,	43 50

Elwin Stone,	14 40	
Elton Varney,	8 00	
Ernest Stone,	4 00	
H. H. Boody Co.,	6 75	
Unexpended to summary,	273 85	
	<hr/>	\$ 375 00

TARRING TOWN ROADS

Receipts

By appropriation,	\$ 1,500 00	
By appropriation (special),	2,500 00	
Hosea Durant, refund,	2 70	
Overdraft to summary,	207 95	
	<hr/>	\$ 4,210 65

Expenditures

Fred Collins,	\$ 1 50	
Elton Varney,	8 00	
Peter Jacobson,	40 50	
Charles McLellan,	48 00	
Herbert Hill,	7 50	
Donald Leighton,	51 00	
Orion Moore,	4 00	
Charles E. Varney,	42 50	
Elwin Stone and truck,	105 40	
John M. Hall and truck,	168 00	
James H. Morrell and truck,	140 80	
Hosea Durant and truck,	133 20	
Maurice L. Rogers, truck and shovel,	508 20	
F. D. Atherton, sand,	28 50	
Stephen Page,	25	
Edwards & Walker Co.,	5 39	
The Barrett Division, tar,	2,917 91	
	<hr/>	\$ 4,210 65

STATE AND STATE AID ROAD MAINTENANCE

Receipts

By appropriation,	\$ 2,000 00
-------------------	-------------

Expenditures

State Highway Commission, snow removal on State Highway,	\$ 423 20
State Highway Commission, patrol,	1,401 30
Unexpended to summary,	175 50
	<hr/> \$ 2,000 00

THIRD CLASS ROAD MAINTENANCE

Receipts

By appropriation,	\$ 881 00
Wm. C. Hawkes,	11 84
Overdraft to summary,	73 83
	<hr/> \$ 966 67

Expenditures

Charles E. Varney,	\$ 6 00
Herbert Hill,	28 50
Charles McLellan,	38 50
Donald Leighton,	13 00
Orion Moore,	5 00
Fred Collins,	3 00
Robert Greenlaw,	3 00
Walter Greenlaw,	3 00
Hosea Durant and truck,	33 00
James H. Morrell and truck,	35 20
Maurice L. Rogers, truck and shovel,	96 90
John M. Hall and truck,	108 00
F. D. Atherton, sand,	14 40
The Barrett Division, tar,	579 17
	<hr/> \$ 966 67

FIRE DEPARTMENT

Receipts

By appropriation,	\$ 3,000 00
Town of Standish,	32 60
Town of Gorham, rental at So. Windham,	180 00
Credit for storage of tractor at No. Windham,	100 00
	<hr/> \$ 3,312 60

Expenditures

New England Tel. & Tel. Co.,	\$ 58 14
Edes Garage,	11 91
Stephen Page,	25
Charles E. Thayer,	27 15
Edwards & Walker Co.,	2 51
William C. Jordan,	47 50
Central Maine Power Co.,	152 65
Soule's Garage,	4 25
Kenneth Mayberry,	4 00
Arthur Macdonald,	143 36
John C. Nichols,	1 25
C. E. Carll,	183 33
Eureka Fire Hose,	9 93
Portland Water District,	84 48
Ira B. Page,	4 60
H. O. Nielson's Garage,	17 80
H. D. Freeman, mileage private car,	52 50
H. D. Freeman, supplies,	6 84
Henry S. Cobb,	8 50
H. H. Boody Co.,	1 05
Dean Pray's Garage,	1 64
Diamond T Sales & Service Co.,	4 49
Randall & McAllister,	201 48
Gertrude Pray,	1 23
Carl H. Varney,	24 50
Town of Windham, School Dept.,	15 00

Eastern Fire Equipment Co.,	15 89
Stultz Electric Works,	12 63
H. S. Cobb Printing Co.,	3 50
George Sotheard,	1 00
A. H. Hill,	2 03
Morrell's Motor Mart,	65
Lawrence Smith,	30 00
Marsters Chevrolet Co.,	13 25
Robert Douglas,	10 50
Fred Jordan, Sr.,	18 00
Philip Jordan,	19 00
Charles D. Libby,	4 00
Charles S. Libby,	55 00
W. A. O'Brien, Jr.,	1 50
Walter Peavey,	17 25
Frank Pride,	13 25
Dean Pray,	15 25
Robert Smith,	28 40
Robert Smith, Jr.,	8 50
Chester Rich,	20 00
Everett Mann,	50
Ernest Phinney,	2 00
Bernard Smith,	50
Norman Stuart,	50
Lawrence Ramsey,	50
George Maines,	9 75
Roland Richardson,	5 50
Everett Richardson,	4 50
John Rogers,	21 25
Porter Pride,	8 50
Lloyd Ridlon,	21 25
Maynard Rogers, Jr.,	5 75
Maynard Rogers,	16 00
Richard Sundgren,	9 50
Perley Jordan, Jr.,	50
Wm. Murphy,	6 25

Carleton Phinney,	50
Bertrand Morrell,	50
Arthur Rogers,	50
William Evans,	24 00
G. Parady,	2 00
C. Foley,	37 50
H. Ingalls,	14 00
E. Knight,	28 00
J. Rand,	68 50
H. Sawyer,	42 00
A. White,	82 00
L. Woodis,	45 00
G. Dolloff,	25 00
L. R. Allen,	72 50
G. Brackett,	20 00
C. E. Dow,	15 50
W. Elkins,	2 50
H. Jefferds,	53 50
H. Neadeau,	13 50
J. Larrivee,	45 50
E. Little,	12 50
D. Nichols,	25 00
E. Pecoraro,	7 50
H. Plummer,	4 50
L. Pratt,	7 00
G. Smearer,	22 00
B. Welch,	27 00
H. Widger,	25 50
B. Leathers,	29 00
S. Cousins,	20 50
Wm. Vaughn,	15 50
Wm. Bromley,	25 50
A. Chambers,	12 50
W. Robbins,	10 50
J. Bishop,	7 50
R. Widger,	10 50

J. Pecoraro,	8 50
H. Hodgdon,	1 50
H. Freeman,	110 80
C. Strout,	6 00
F. Conant,	1 00
M. Conant,	2 00
D. Nichols, Jr.,	19 00
E. Estes,	11 00
A. Verrill,	2 50
L. Merrifield,	15 50
G. Shaw,	1 50
T. Sayward,	5 50
R. Webb,	1 50
E. Boyden,	11 00
W. Henderson,	3 50
P. Hall,	3 00
B. Merrifield,	8 50
C. Crockett,	1 50
J. Johnson,	1 00
P. Magnusson,	5 00
A. Locke,	11 00
D. Larrabee,	3 50
H. Hodgkins,	5 50
P. Zinchuk,	1 50
H. C. Sawyer, Jr.,	2 50
H. True,	2 00
H. May,	1 00
W. Grierson,	1 00
D. Rogers,	2 00
W. Rogers,	2 00
P. Rogers,	2 00
R. Small,	2 00
R. Parker,	1 00
J. True,	6 50
R. Peterson,	1 50
A. Siciliano,	50

G. Libby,	50	
M. Johnson,	1 00	
N. Holder,	1 00	
P. Hunt,	50	
Unexpended to summary,	716 61	
	<hr/>	\$ 3,312 60

CIVILIAN DEFENSE

Receipts

By appropriation,	\$ 1,500 00	
George B. Morrill, Jr.,	37 75	
Norman Holder,	12 00	
City of Portland,	8 34	
Lawrence Smith,	12 00	
Burleigh Brume,	64 97	
U. S. Treasurer,	16 35	
	<hr/>	\$ 1,651 41

Expenditures

Stanley Dana Corp.,	\$ 130 11	
C: T. Seavey,	7 92	
James H. Morrell,	23 70	
A. H. Benoit Co.,	11 00	
New England Tel. & Tel. Co.,	136 73	
Henry S. Cobb,	21 20	
Page's Express,	50	
W. L. Blake & Co.,	3 27	
Central Maine Power Co.,	43 88	
Keystone Signalphone Co.,	49 95	
Holmes Electric Supply Co.,	9 96	
L. C. Andrew,	78 42	
Aero Service Corp.,	37 50	
William H. Bromley,	4 50	
Philip Hunt,	1 50	
Perley W. Varney,	7 73	
Maurice L. Rogers,	70 00	
Livingstons,	119 92	

Lucy Bromley,	5 00	
Charles E. Varney,	2 00	
John M. Hall,	28 70	
Charles McLellan,	8 50	
Herbert Hill,	5 50	
Leslie E. Alley,	3 45	
Postage transferred from School Dept.,	8 00	
Wood transferred from Poor Dept.,	70 00	
Unexpended to summary,	762 47	
	<hr/>	\$ 1,651 41

SUPPLEMENTAL TAX

Receipts

By assessment,	\$ 273 80
----------------	-----------

Expenditures

Unexpended to summary,	\$ 273 80
------------------------	-----------

INTEREST ON LOCAL SCHOOL FUND

Receipts

By appropriation,	\$ 146 40
-------------------	-----------

Expenditures

Transferred to school account,	\$ 146 40
--------------------------------	-----------

WINDHAM HILL WATER SYSTEM

Receipts

Brought from 1942,	\$ 482 06	
Water Rentals,	307 50	
	<hr/>	\$ 789 56

Expenditures

Central Maine Power Co.,	\$ 122 80	
Robert E. Robinson,	28 00	
Unexpended to 1944,	638 76	
	<hr/>	\$ 789 56

LIBRARIES

Receipts

By appropriation, \$ 150 00

Expenditures

North Windham Library,	\$	50 00
Windham Center Library,		50 00
South Windham Library,		50 00
	\$	150 00

ABATEMENTS

Receipts

By appropriation, \$ 300 00

Expenditures

To Fred L. Jameson, Collector,	\$	146 20
Unexpended to summary,		153 80
	\$	300 00

HYDRANT RENTAL

Receipts

By appropriation, \$ 4,620 00

Expenditures

Portland Water District:

North Windham Hydrants,	\$	3,500 00
Newhall Hydrants,		1,015 00
South Windham Hydrants,		105 00
	\$	4,620 00

STREET LIGHTS

Receipts

By appropriation, \$ 2,500 00

Expenditures

Central Maine Power Co.,	\$	2,443 08
Unexpended to summary,		56 92
	\$	2,500 00

ACCOUNTS RECEIVABLE

Due from U. S. Treasurer, school lunch account,	\$ 492 12
--	-----------

WITHHOLDING TAX

Receipts

By payroll deductions,	\$ 2,219 90
------------------------	-------------

Expenditures

Hosea Durant, refund,	\$ 20
John H. Shaw, refund,	40
Louise Davis, refund,	3 50
Collector of Internal Revenue,	1,790 10
Unexpended to 1944,	425 70
	<hr/> \$ 2,219 90

VICTORY TAX

Receipts

By payroll deductions,	\$ 543 63
Brought from 1942,	79 95
	<hr/> \$ 623 58

Expenditures

Richard Libby, refund,	\$ 10
Collector of Internal Revenue,	623 48
	<hr/> \$ 623 58

STATE TAX

Receipts

By assessment,	\$ 19,059 00
----------------	--------------

Expenditures

Paid State Treasurer,	\$ 19,059 00
-----------------------	--------------

COUNTY TAX

Receipts

By assessment,	\$ 4,178 42
----------------	-------------

Expenditures

Paid County Treasurer,	\$ 4,178 42
------------------------	-------------

TEMPORARY LOANS

	Receipts	
Canal National Bank,		\$ 10,000 00
	Expenditures	
Paid Canal National Bank,		\$ 10,000 00

TOWN DEBT

	Receipts	
Transferred from surplus,		\$ 18,500 00
	Expenditures	
Paid Canal National Bank for serial notes #4, 5, 6 and 7,		\$ 18,500 00

DOG LICENSE REFUND

	Receipts	
From State Treasurer,		\$ 228 69
	Expenditures	
Unexpended to summary,		\$ 228 69

OVERLAY ACCOUNT

	Receipts	
By assessment,		\$ 2,371 65
	Expenditures	
Unexpended to summary,		\$ 2,371 65

ADVERTISING WINDHAM

	Receipts	
By appropriation,		\$ 100 00
	Expenditures	
State of Maine Publicity Bureau,	\$ 50 00	
N. H. Cobb,	5 00	
Unexpended to summary,	45 00	
	<hr/>	\$ 100 00

TOWN OF WINDHAM—TRUST FUNDS

TOWN OF WINDHAM

49

	Original Fund	Impounded	Active Bank Balance	Interest Balance	Active Bank Balance	Bank Book Number
Cemetery Perpetual Care						
Stephen Hanson,	\$ 100.00	\$ 15.00	\$ 85.00	\$ 14.04	\$ 99.04	
Margaret Hunnewell,	75.00	11.25	63.75	10.54	74.29	
Chase Cemetery Fund						
(Lots sold),	249.00	37.35	211.65	34.97	246.62	
Margaret Hubbs,	350.00	52.50	297.50	49.18	346.68	
S. H. LeGrow,	75.00	11.25	63.75	10.54	74.29	
Francis Harris,	100.00	15.00	85.00	14.04	99.04	
Octavia Leighton,	150.00	22.50	127.50	21.07	148.57	
Stephen S. Webb,	100.00	15.00	85.00	14.04	99.04	
Josephine Merrill,	50.00	7.50	42.50	7.02	49.52	
Augusta Leonard,	50.00	7.50	42.50	7.02	49.52	
James H. Hall,	150.00	22.50	127.50	21.07	148.57	
Annie M. Bacon,	100.00	15.00	85.00	14.04	99.04	
Thomas L. Smith,	\$1,549.00	\$ 232.35	\$1,316.65	\$ 217.57	\$1,534.22	6432
Goold Cemetery Fund,	600.00	90.00	510.00	87.24	597.24	6427
Mrs. Cornelius Morrill,	500.00	75.00	425.00	72.67	497.67	6429
Hattie Willey,	300.00	45.00	255.00	43.53	298.53	6431
Lewis Weeks,	100.00		100.00	24.68	124.68	6428
Lucy A. Allen,	150.00		150.00	30.61	180.61	5963
Wilbur Smith,	200.00		200.00	8.79	208.79	9694
	200.00		200.00	1.00	201.00	
School Funds	\$3,599.00	\$ 442.35	\$3,156.65	\$ 486.09	\$3,642.74	
Thomas Varney,	200.00	39.16	182.24	77.61	259.85	6430
Thomas Varney, Interest im- pounded,	21.40					
*Ministerial and School Fund,	2,440.00					
Grand Total,	\$2,661.40	\$ 39.16	\$ 182.24	\$ 77.61	\$ 259.85	
All active funds in Westbrook Trust Co.,	\$6,260.40	\$ 481.51	\$3,338.89	\$ 563.70	\$3,902.59	
All impounded funds in Fidelity Trust Co.,		Westbrook, Maine.				
* Ministerial and School fund used by Town.		Portland, Maine.				

CEMETERIES

Receipts

By appropriation,	\$	400 00	
John C. Nichols, rental of tomb,		12 00	
William H. Lane, lot at North Wind-			
ham Cemetery,		150 00	
		<hr/>	\$ 562 00

Expenditures

Leavitt Cemetery Assoc.,	\$	10 00	
Windham Hill Cemetery Assoc.,		15 00	
Knight Cemetery Assoc.,		10 00	
Chase Cemetery Assoc.,		20 00	
Friends Cemetery Assoc.,		10 00	
Smith Cemetery Assoc.,		15 00	
Mayberry Cemetery Assoc.,		20 00	
North Windham Cemetery Assoc.,		20 00	
North Windham Cemetery Assoc. for			
lot purchased by William H. Lane,		150 00	
Harry A. Staples,		31 00	
Wilbur Stanton,		5 00	
James H. Morrell,		3 00	
Merrill Sadler,		8 00	
Herbert Hill,		17 50	
Charles McLellan,		17 50	
John M. Hall,		17 50	
Unexpended to summary,		192 50	
		<hr/>	\$ 562 00

GYPSY AND BROWN-TAIL MOTHS

Receipts

By appropriation,	\$	300 00	
R. A. Lowell,		1 08	
F. L. Jameson,		1 62	
L. C. Andrew,		8 00	
Supplies transferred to school repairs,		14 01	
		<hr/>	\$ 324 71

Expenditures

Kendall & Whitney, arsenate of lead, \$	114 98	
L. C. Andrew, linseed oil,	39 69	
Page's Express,	2 16	
Herbert Hill,	10 75	
John M. Hall,	5 00	
Unexpended to summary,	152 13	
	<hr/>	\$ 324 71

INSURANCE

Receipts

By appropriation,	\$ 600 00
-------------------	-----------

Expenditures

P. W. Varney, insurance on Carrie L. Cobb property,	\$ 4 03	
Perley W. Varney, public liability and property damage insurance on fire trucks and tractors,	94 98	
Perley W. Varney, insurance on tractor house,	80	
Perley W. Varney, insurance on new tractor and plow,	59 80	
R. A. Lowell, insurance on town house,	30 00	
The State Insurance Agency, insurance on fire station,	250 00	
The State Insurance Agency, insurance on fire trucks and equipment,	14 13	
F. H. & C. C. Plummer, insurance on tractor house,	6 00	
Unexpended to summary,	140 26	
	<hr/>	\$ 600 00

RAILROAD AND TELEGRAPH TAX

	Receipts	
From State Treasurer,	\$	29 54
	Expenditures	
Unexpended to summary,	\$	29 54

BANK STOCK TAX

	Receipts	
From State Treasurer,	\$	78 01
	Expenditures	
Unexpended to summary,	\$	78 01

IMPOUNDED FUNDS—CHECKING ACCOUNT

Balance February 1, 1943,	\$ 4,246 95
Received from Fidelity Trust Co.,	999 28
	<hr/>
Balance February 1, 1944,	\$ 3,247 67

**1942 POLL AND PERSONAL PROPERTY TAXES
OMITTED FROM ASSESSMENT**

	Receipts	
Paul S. Douglass,	\$	3 00
Robert M. Lord,		3 00
Charles Stuart,		3 00
Alfred Cataldo,		3 00
Vernon I. Brown,		3 00
Richard E. Curran,		3 00
Lloyd Kelley,		3 00
Nathan C. Morrell,		3 00
Willis S. Pierce, Jr.,		3 00
Ray W. Ervin,		3 00
Oscar Gilpatric,		3 00
Clyde L. Spiller,		3 21
Albert E. Libby,		3 00
Leslie H. Krauss,		3 00

Thomas G. Wagner,	3 00	
Vincent B. Mangion,	3 21	
Chester H. West,	3 00	
Frederick Engelhardt,	3 00	
	<hr/>	\$ 54 42
Expenditures		
Unexpended to summary,	\$	54 42

1943 POLL AND PERSONAL PROPERTY TAXES OMITTED FROM ASSESSMENT

Receipts		
John James,	\$ 3 20	
Fred F. Gifford,	3 00	
Sanford Myott,	3 00	
Ernest E. Merrill,	3 00	
Everett L. Coleman,	3 00	
Joseph H. Howard,	3 00	
	<hr/>	\$ 18 20
Expenditures		
Unexpended to summary,	\$	18 20

NEW FENCE—SMITH CEMETERY

Receipts		
Brought from 1942,	\$	300 00
Expenditures		
N. T. Fox Co.,	\$ 35 28	
L. C. Andrew,	151 17	
Alfred Lorenzen,	31 00	
Unexpended to summary,	82 55	
	<hr/>	\$ 300 00

LICENSES

Receipts		
From auctioneer's license,	\$ 2 00	
From victualers' licenses,	3 00	
	<hr/>	\$ 5 00

Expenditures

Unexpended to summary,	\$	5 00
------------------------	----	------

INTEREST

Receipts

By appropriation,	\$	500 00	
From settlement of tax deeds,		305 39	
		<hr/>	\$ 805 39

Expenditures

Canal National Bank, interest on temporary loans,	\$	37 50	
Canal National Bank, interest on town debt,		671 59	
Unexpended to summary,		96 30	
		<hr/>	\$ 805 39

EXCISE TAX—1943

Brought from 1942,	\$	3,357 52	
Cash to Treasurer,		3,304 54	
		<hr/>	\$ 6,662 06

Expenditures

Transferred to 1943 appropriation account,	\$	3,357 52	
Unexpended to 1944,		3,304 54	
		<hr/>	\$ 6,662 06

EXCISE TAX—1944

Receipts

Cash to Treasurer,	\$	746 53
--------------------	----	--------

Expenditures

Unexpended to 1944,	\$	746 53
---------------------	----	--------

SUMMARY OF ACCOUNTS

February 1, 1944

Name of Account	Overdrawn	Unexpended
Railroad and telegraph tax,	\$	\$ 29 54
Bank Stock Tax,		78 01
Contingent,		82 62
Town Officers,		287 52
Street Lights,		56 92
Civilian Defense,		762 47
Fire Department,		716 61
Repair of Roads,		219 65
Tarring Town Roads,	207 95	
Bridges and Culverts,	36 36	
State and State Aid Road Maintenance,		175 50
Third Class Road Maintenance,	73 83	
Cutting Bushes—Town Roads,		273 85
Snow and Ice Removal,	587 08	
Bureau of Institutional Service,	3 14	
Town Poor,		1,293 28
State Poor,		27 02
Mothers' Aid,		72 00
Aid to Dependent Children,		152 18
School Repairs,		12 36
School Insurance,	10 56	
Moving Windham Hill schoolhouse,	67 67	
Addition to Newhall School lot,		100 00
Advertising Windham,		45 00
Abatements,		153 80
Brown Tails,		152 13
New Fence—Smith Cemetery,		82 55
Cemeteries,		192 50
Insurance,		140 26
Overlay,		2,371 65

Licenses,	5 00	
Dog License Refund,	228 69	
Interest,	96 30	
1942 Polls not assessed,	54 42	
1943 Polls not assessed,	18 20	
Supplemental tax,	273 80	
Unexpended balance to surplus, \$	7,167 24	
	<u>\$ 8,153 83</u>	<u>\$ 8,153 83</u>

FOR VICTORY**BUY
UNITED
STATES
WAR
BONDS
AND
STAMPS**

SCHOOL REPORT

SCHOOL OFFICIALS

Superintending School Committee

D. William Plummer	Term expires 1944
Lawrence H. Allen	Term expires 1945
Chester G. Rich	Term expires 1946

Superintendent of Schools

Frederick H. Aikins
Office in Town House, Windham Center
Telephone, Windham 21

Attendance Officer

Herbert Jorgensen

SCHOOL CALENDAR

1943-1944

Fall term opens 1943, September 7	
Fall term closes 1943, December 17	15 weeks
Winter term opens 1944, January 3	
Winter term closes 1944, March 17	11 weeks
Spring term opens 1944, March 27	
Spring term closes 1944, June 9	11 weeks
	—
	37 weeks

All School Holidays as allowed by State Law.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and to the Citizens of the Town of Windham, Greetings:

I have the honor to submit my eighteenth annual report as Superintendent of Schools for the Town of Windham.

TEACHERS

Fewer changes were made in teachers this year than usual but we still have changes. In September new teachers had to be secured for the Ireland School, and for two of the rooms at North Windham and two teachers at the High School due to resignations. Since September we had a resignation from the principal of Newhall School and another teacher secured for Ireland School.

I have been unable to secure a Physical Education teacher to take the place of Mr. Holder who entered the United States Army in October. Because of our fortunate location, many of our teachers are commuting from their homes, so I have been able to fill our positions easier than some other places.

We are told from reports given us by the Commissioner of Education that there is a definite shortage of teachers in the state. About one hundred and fifty teaching positions in the state hadn't been filled in September and we have children in the state who haven't attended school this year at all.

We are asked to do our part in closing non-essential schools, schools with small enrollments where the children could be transported to other schools. We have felt at times in this town that there is some possibility of closing the two rural schools, but because of the crowded conditions in near-by schools, we haven't been able to do it.

The list of teachers and salaries paid will be found under Statistics. Another year it is extremely doubtful if

teachers can be hired at the same salary schedule paid at the present time. Serious consideration must be given to the possibility and need of increase.

CONVEYANCE

Federal regulations from the Office of Defense Transportation are necessary to save the school busses for the duration of the war. Because of these regulations, there are certain trips that we can not make same as last year and the amount of gasoline available and number of miles we can travel are determined by Federal Government through the Ration Boards and we have to run our conveyance accordingly.

In other words, we do not determine the number of miles to convey children and can not add to our conveyance routes without permission, first from the State Department of Education and second, the Office of Defense Transportation.

Our busses are one year older than in the past and are requiring more repairs, and if it is possible to buy new chassis, they should be obtained this year; but it is extremely doubtful if the government will release any new ones unless we have 200,000 miles on the old ones.

We are carrying more children to school with less mileage at a higher cost than last year, and undoubtedly, the cost of conveyance will be increased another year due to: first, the increased cost of operating the busses, and second, the increased cost of drivers.

JANITOR SERVICE

Still due to the war conditions, it has been difficult to get people interested in our janitorial needs at the schools, but somehow we have provided janitors in all the schools. Perhaps teachers are doing the work, or perhaps we have found near-by neighbors who are patriotic enough to do the work even though they feel they do not want it. Complete list follows.

Janitor Statistics

School	Name	Rate per week
John A. Andrew Arlington	John P. Sample,	\$12.00
	*Philip Hunt,	12.00
	Grace Ackerman,	12.00
Newhall	*William Schultz,	10.00
	Sherman Lord,	10.00
Friends Center	Charles Libby,	9.00
	Elsie Lorenzen,	3.00
Ireland High	Myrtle Varney,	3.00
	Alvin Allen,	22.00

* Resigned.

FUEL

Fuel costs this year are about the same as in the past, except for a small increase in coal. What wood we burn is more expensive but we are trying to burn less wood and more coal. We anticipate that the prices another year will run about the same as at the present time.

We have been fortunate even though wood is not being cut in large amounts, to buy a considerable amount of wood and this is stored for next year at Windham Center and will probably take care of all our wood needs for another year.

HIGH SCHOOL

The enrollment is lower than usual due to the reasons that the children find work to do and also because the Armed Forces take the older members.

We are offering for new courses: Spanish and Mechanical Drawing. We have made rather strict requirements for graduation from the Commercial Course and enrollments in this department are lower, but pupils are doing excellent work.

We have had a small Physical Education program, and what we are doing is done under the supervision of the regular teachers by the pupils. The regular Vocational work is being continued and we are improving the science laboratory and offering a stronger course in science.

There are two state requirements in regard to the high school which have to be met exactly: First, that we spend \$75 a year in the science laboratory and have equipment and apparatus to meet state standards. Second, that we improve our library at the rate of \$75 a year so we have quite a large library. It is necessary to purchase new books each year. Last year the High School cooperated in the Salvage Program and, as a result, received a considerable amount of money, some of which they spent to buy a large unabridged dictionary. We also purchased a set of encyclopedia so that this department has been put in first class shape. One of our common needs at the high school is for better maps and a large globe for the social science department.

WAR ACTIVITIES

All schools are selling stamps and bonds regularly and we claim that our schools are doing unusually well in this respect. Following is a tabulation of stamps and bonds sold to either pupils or parents or neighbors for the different schools since September as reported to this office. All of the schools are selling 90% regularly and will have secured the SCHOOLS AT WAR Flag for this attainment. We expect by the time this town report is printed that all the schools will have met this 90% requirement and will be entitled to fly the SCHOOLS AT WAR Flag.

School	Amount
High School,	\$ 4,167 60
Arlington,	1,188 25
J. A. Andrew,	958 40
Newhall,	1,656 25
Friends,	1,655 10
Center,	250 80
Ireland,	70 55
Total for 18 weeks,	<hr/> \$ 9,946 95

LUNCHES

Lunches are being served in the following schools: John A. Andrew, Newhall, Arlington and Friends as a regular project. We serve what is known as Type A lunches consisting of protein, two vegetables, fruit, milk, bread and butter or oleomargarine fortified with Vitamin A. This lunch, to meet federal requirements must take care of approximately one third of the body needs of the day and we get back from the government a subsidy amounting to approximately nine cents per lunch served providing we meet certain requirements.

With the appropriation of \$1,000 made by the town and the charge made to pupils of twelve cents, of which nine cents goes for food and three cents for labor, we have been able to keep these lunches going and will be able to continue them. We feel that the need is great of the pupils for a hot meal at noon, many of which have to come long distances on the school bus and have to stay in school throughout the day. A disinterested person upon viewing the records would say that the attendance of school children is better and we have fewer out for sickness and there is a marked improvement on the type of work in the schoolroom. Much of this can be said as a result of the school lunch program and it is hoped this will be continued another year.

HEALTH

The health work has been taken over this year by the State Department of Health and Welfare and we have the regular services of a state nurse in town one day a week. Systematic examinations of our school children is being done by the doctor and nurse and clinics are being held for pre-school children at the Fire House regularly.

It is unfortunate the dental clinic work had to be dropped due to the inability to secure a dentist for this program and because of the shortage of dentists, we will be unable to do anything along this line another year.

Children in the schools will be tested for various diseases, particularly TB and those needing x-rays will have work done at cost. At the end of my report, you will find the report of the school nurse for the year. Also, the report of last year by Cumberland County Public Health Association nurse.

REPAIRS

During the summer we have employed William Bromley and Philip Hunt who did mostly painting, but took care of some of the other repairs. We tried to do a good job of Windham High School, scraping the paint where needed and getting one coat of paint on the building, taking care of the minor things that they found as they painted. Also, they did quite a lot of painting on the inside. We should keep our buildings in good shape during the emergency. For this reason, the Committee recommends the usual appropriation.

We have had quite a lot of plumbing trouble this year, requiring the services of a plumber to repair breaks and damages inside buildings. A new cesspool had to be dug at North Windham school and also at the Hanson House. The rest of the repair work was general in nature.

Quite a lot of new furniture had to be purchased to take care of broken furniture and also for new pupils entering our schools. We have the largest school enrollment in Windham for years. Another year we will have to purchase some new furniture and new shades for some of the windows, repair plumbing, complete our painting needs and do some minor repairs.

POST WAR PLANNING

For some time you have probably heard about Post War Plans in regard to a great many things. The Commissioner of Education has some Post War Plans for schools. These deal largely with consolidation of schools and closing of small school units and small high schools.

The time has come when we have to seriously consider the cost of operating our schools, and every school maintained is an additional cost if the per pupil ratio to a teacher is particularly small. Good teachers can easily teach schoolrooms with thirty to thirty-five pupils in a grade and it is expensive to operate smaller units.

There is to be an excessive tax burden if you operate these small units and, as a rule, small units are not as satisfactory.

Educational opportunities under larger units of Post War Planning have to do with closing our small units, consolidating in one or two large schools, according to the town, where educational opportunities will be available and fewer classes will be taught by fewer teachers.

As far as the high school is concerned, the modern high school today offers a great many opportunities such as Manual Arts, Home Economics, Shop Work, Commercial Courses, and a well planned and operated Physical Education Health Program.

Towns having less than four hundred pupils in a high school can't afford to build, maintain, or operate a high school and offer all of these educational opportunities; yet every child that attends school should have opportunities that would be according to his own makeup. So Post War Plans disregard town lines as far as high schools are concerned and build a new larger high school plant within easy distance of several towns.

Present plans of the Commissioner, if accepted by the Town of Windham and other towns involved, would be to build a new high school building, modern in every detail, financial aid secured from Federal Government, at somewhere near North Windham, close Windham High School and other high schools in adjoining towns so we would have a high school enrollment of about four hundred pupils within easy transporting distance of several towns and offering all courses having to do with a modern school.

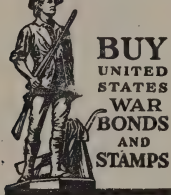
This is something that our citizens should thoroughly consider and think about and discuss among themselves and if there is interest enough in the town, the Commissioner and his staff would be glad to come and meet groups and discuss advantages and disadvantages of such Post War Planning.

Following are the budget and usual statistics in regard to schools of Windham.

Respectfully submitted,

F. H. AIKINS,
Superintendent of Schools

FOR VICTORY



BUDGET—WINDHAM SCHOOLS

January 24, 1944 to January 20, 1945

36 Weeks—School Year

Estimated Receipts

Interest,	\$ 146 40
State Aid,	5,800 00
Unexpended balance,	617 48
Miscellaneous (bus collections, sale of books and supplies,	1,966 12

Total Estimated Receipts, \$ 8,530 00

Estimated Expenditures

	Common Schools	High School	Total
Teachers,	\$ 19,750 00	\$ 7,030 00	\$ 26,780 00
Conveyance,	2,800 00	2,800 00	5,600 00
Fuel,	1,700 00	800 00	2,500 00
Janitors and cleaning,	2,000 00	1,200 00	3,200 00
Supplies,	2,950 00	850 00	3,800 00
Textbooks and Library,	1,000 00	350 00	1,350 00
Lights and Power,	700 00	300 00	1,000 00
Water,	300 00		300 00

Total Estimated Expenditures, \$ 44,530 00

Less Estimated Receipts, 8,530 00

Necessary Appropriation, \$ 36,000 00

Estimate we will need 10% increase on teachers' salaries.

VOCATIONAL ACCOUNT

Estimated Receipts

State Aid,	\$ 2,201 00
------------	-------------

Total Estimated Receipts, \$ 2,201 00

Estimated Expenditures

Salaries of Teachers,	\$ 4,000 00
Supplies,	106 00
Overdraft,	95 00

Total Estimated Expenditures, \$ 4,201 00

Necessary Appropriation, \$ 2,000 00

SUMMARY

	Raised in 1943	Estimated in 1944
Schools,	\$ 35,537 25	\$ 36,000 00
Vocational,	1,100 00	2,000 00
Repairs,	1,500 00	1,500 00
Health,	300 00	300 00
Insurance,	700 00	750 00
Interest,	146 40	146 40
Physical Education,	500 00	
Lunches,	1,000 00	1,000 00
Shop,	1,000 00	2,000 00
Newhall Lot,	450 00	
	<hr/>	<hr/>
	\$ 42,233 65	\$ 43,696 40
Difference between "Raised in 1943"		
and "Estimated in 1944",		\$ 1,462 75

RAISED AT ANNUAL TOWN MEETING

	1942	1943
Support of Schools,	\$ 24,000 00	\$ 31,537 25
Special appropriation,		4,000 00
Vocational,	1,000 00	1,100 00
Repairs,	1,500 00	1,500 00
Health,	262 00	300 00
Equipment,	500 00	
Insurance,	800 00	700 00

Interest,	146 40	146 40
Physical Education,		500 00
Lunches,		1,000 00
Shop—special,		1,000 00
Newhall Lot—special,		450 00
	<hr/>	<hr/>
	\$ 28,208 40	\$ 42,233 65
State School Fund,	\$ 3,618 66	\$ 5,914 53
Vocational Aid,	1,231 20	1,100 83
Physical Education,	333 00	487 50
	<hr/>	<hr/>
	\$ 5,182 86	\$ 7,502 86

WINDHAM SCHOOL STATISTICS, 1943-1944

School	Teacher	Salary per Year	Attend- ance	Enroll- ment Sept. 1943
High School	John H. Shaw,	\$2,400.00	116.10	125
	Lionel Demers,	1,900.00		
	Ruth B. Clark,	1,390.00		
	Myra Thurlow,	1,290.00		
	Abbie Bowdoin,	1,290.00		
J. A. Andrew	Annie Badger,	1,290.00		
	LeRoi Harris,	1,260.00		
	John P. Sample,	1,290.00	30.86	38
	Kemis L. Haskell,	1,050.00	38.84	44
	Miriam I. Larrabee,	1,050.00	34.24	36
Arlington	Louise M. Kennard,	1,050.00	28.82	27
	Grace Ackerman,	1,190.00	35.51	39
	Velma K. Dunning,	1,050.00	35.27	40
	E. Louise Plunkett,	1,050.00	40.09	46
	Anita K. Guptill,	1,050.00	25.32	34
Newhall	*Wm. N. Schultz,	1,290.00	32.70	45
	Ella Chase,	1,150.00		
	Minnie Conley,	1,050.00	29.60	32
	Dorothy Ahonen,	1,050.00	34.06	37
	Amy K. Schultz,	1,100.00	27.69	35
Friends	Gracie Moulton,	1,050.00	31.31	26
	Elizabeth Barton,	1,050.00	16.44	18
	*Florence Bennett,	1,050.00		23
	Doris A. Rogers,	1,050.00	19.29	
	Helen M. Ward,	600.00†		
Music Office	Helen G. Lamb,	515.52†		

* Resigned. † Windham's cost. Other towns pay remainder.

TABLE OF COMPARATIVE ENROLLMENTS FOR SIX YEARS

School	1938	1939	1940	1941	1942	1943
High School,	149	141	156	150	136	125
J. A. Andrew,	103	112	114	149	163	145
Arlington,	117	135	136	149	157	159
Newhall,	55	56	68	92	90	114
Friends,	29	23	18	—	51	61
Center,	28	28	21	24	20	18
Ireland,	24	22	22	15	19	23
Knight,	28	21	23	—	—	—
	<hr/> 533	<hr/> 538	<hr/> 558	<hr/> 579	<hr/> 636	<hr/> 645

STATISTICAL SUMMARY

Estimated value of public school property,		\$135,300.00
School Census,		871
	C. S.	H. S.
Total Enrollment of Pupils,	599	144
Net Enrollment of Pupils,	492	138
Non-resident Pupils,	16	2
Conveyed by Town,	353	132
Average Daily Attendance,	145.51	115.05
Average Annual Salary for men teachers,	1,150.00	1,941.00
Average Annual Salary for women teachers,	998.86	1,152.75

SCHOOL ACCOUNTS

SCHOOLS

Receipts

Appropriation,	\$ 31,537 25
Special Appropriation,	4,000 00
Interest,	146 40
State Aid,	5,914 53
Tuition,	189 59
Bus Collections,	906 00
Rent Hanson House,	482 00
Miscellaneous Sales,	1,257 32
	<hr/> \$ 44,433 09

Expenditures

Total orders drawn,	\$ 41,403 72
1942 Overdraft,	2,137 25
Physical Education Account,	274 64
Unexpended to 1944,	617 48
	<hr/> \$ 44,433 09

PHYSICAL EDUCATION

Receipts

Appropriation,	\$ 500 00
State Aid,	487 50
School Account,	274 64
	<hr/> \$ 1,262 14

Expenditures

Salary,	\$ 864 16
Supplies,	67 08
Vocational Account for Physical	
Education work,	330 90
	<hr/> \$ 1,262 14

VOCATIONAL

Receipts

Appropriation,	\$ 1,100 00
Brought forward from 1942,	352 60
State Aid,	1,100 83
Physical Education Account,	330 90
Miscellaneous receipts,	2 80
Overdraft to Summary,	92 93
	<hr/> \$ 2,980 06

Expenditures

Salaries,	\$ 2,887 47
Supplies,	92 59
	<hr/> \$ 2,980 06

REPAIRS

Receipts

Appropriation, \$ 1,500 00

Expenditures

Total Orders Drawn, \$ 1,487 64

Unexpended to Summary, 12 36

—————\$ 1,500 00

HEALTH WORK

Receipts

Appropriation, \$ 300 00

Miscellaneous Receipts, 3 10

—————\$ 303 10

Expenditures

Paid H. H. Hay Co., supplies, \$ 4 10

Paid C. C. Public Health Assn., 75 00

Paid State Dept. of Health, 224 00

—————\$ 303 10

INSURANCE

Receipts

Appropriation, \$ 700 00

Overdraft to summary, 10 56

—————\$ 710 56

Expenditures

Total Orders Drawn, \$ 710 56

REPAIRS ACCOUNT

	Material	Labor	Total
High School,	\$ 233 59	\$ 496 55	\$ 730 14
J. A. Andrew School,	45	3 50	3 95
Arlington School,	23 64	94 41	118 05
Newhall School,	4 81	9 75	14 56
Friends School,	62 33	52 48	114 81
Center School,	41 68	30 00	71 68
Ireland School,		8 00	8 00
Hanson House,	72 30	95 25	167 55
Miscellaneous,	99 24	111 74	210 98
	<hr/> \$ 538 04	<hr/> \$ 901 68	<hr/> \$ 1,439 72

**CUMBERLAND COUNTY PUBLIC HEALTH ASSO-
CIATION REPORT OF SCHOOL NURSING
AND OTHER WORK IN WINDHAM**

Year of 1943

Number of Pupils enrolled,	500
Number Pupils examined,	456
Number Defective teeth,	285
Number Enlarged tonsils,	120
Pediculosis,	0
Number with defects,	326
Number without defects,	130
Notices sent to Parents,	326
Health talks to Pupils,	346
Corrections,	251
TB Patch Tests applied,	111
Swollen Glands,	30

FLORENCE HAYWOOD,
Nurse

REPORT OF PUBLIC HEALTH NURSE—1943

With an increase in population there is an increase in the health problems. Since fewer doctors are available, it is now, more than ever, the responsibility of the community to maintain standards of good health.

The public health nurse has carried on her work with the assistance of the Windham Health Council. This health council has recently enlarged, as many of the local persons are aware of the health problems, many of which have resulted from the defense work carried on since the war.

The Child Health Conference is held every other month in the South Windham Fire Station. Parents are offered the opportunity of a regular physical check-up on their infants and preschool children, of obtaining diphtheria toxoid and smallpox vaccine, as well as dental inspection and information on nutrition for the family.

In September the school health program was taken over by the State Bureau of Health. Every school child was encouraged to go to his family physician for a physical examination. The school physician has started to examine the children in the sub-primary, first and fourth grades, also the seniors will have a complete check-up before graduation, as they are ready to take on new responsibilities and this can only be done with a sound body.

Parents are encouraged to be present when their child is examined so that plans can be made for correction of any defects that may be present.

The function of the public health nurse in the community is to visit expectant mothers, new infants, preschool and school children with health problems, to aid the families in securing competent medical advice and to assist in carrying out recommendations made by physicians.

With the cooperation of the school personnel, parents, health officer and public health nurse, communicable diseases can be controlled. Importance should be put on the common cold, as many times it is a predisposing factor to a contagious disease and many times the end result is disastrous.

For the coming year we hope to be able to increase our number of Child Health Conferences, also increase the attendance, and through the health education work and publicity, teach the community that periodical physical examinations and early correction of defects, along with good healthy living is the road to good health and happiness.

I wish to thank all those who have helped make it possible to carry on the work this past year and hope they shall continue.

Respectfully submitted,

MARY VANDERWARD,

Public Health Nurse



SELECTMEN'S REPORT

1943-1944

To the Citizens of Windham:

In making up this report of the activities of the various departments of your Town for the year 1943, we have made an earnest effort to include everything of interest. We have also tried to give you a true picture of what has been accomplished, and the present financial standing of the town.

Financial:

The old town debt in the amount of \$18,500.00 was fully retired from surplus in 1943. The present debt amounts to \$7,950.00, one note for \$3,950.00 becoming due and payable November 15, 1944, and one note for \$4,000.00 becoming due and payable November 15, 1945. This represents money borrowed for roads and school purposes by authorization voted at two special town meetings held during the year.

The net unexpended balance at the end of 1943 is \$7,167.24. This is both good and bad. It represents money in the treasury, but it also represents work and services not performed due to inability to secure labor and materials.

Net surplus as of February 1st is \$9,418.54.

Taxes:

As of the date of the tax sale, February 7th, \$1,130.98 in taxes remained uncollected, or 1.13%. We believe that this is a record, at least for quite a number of years. The valuation of the town for 1943 showed an increase of \$92,098.00 and the tax rate dropped \$1.00 per thousand to \$40.00.

Mr. Orville V. Haskell, former Collector has made a settlement of delinquent taxes for the years 1931, 1932 and

1933. Such taxes as were considered uncollectible were abated, and those considered collectible were paid by Mr. Haskell under provisions of Section 73, Chapter 13 of the Revised Statutes. Work is being done on outstanding delinquent taxes for the years 1934, 1935, 1936, 1937 and 1938, and we expect that they will be taken care of in regular course.

Highways and Bridges:

Allocation of sufficient tar to treat all improved town roads and third class roads No. 3 was made by the Public Roads Administration, and all of these roads received treatment in 1943. Other improvements to our roads have been at a minimum due to present labor conditions. After the war, a planned program of road construction and improvement should provide considerable employment.

The Narrows bridge was re-built this year. Five additional steel I beams were installed and new plank laid. The Anderson bridge at the foot of Windham Hill was reinforced with new timbers and newly planked. In cooperation with the Town of Gorham, the wearing surface and side walks on the South Windham bridge received extensive repairs, and this bridge is now in good condition.

New bridges should be built at the location of Lovet's bridge on the River Road, and Anderson Bridge at Windham Hill within the next few years as these are both old bridges and were not designed to carry the heavy loads of present day traffic. It would be very desirable to elevate the latter bridge considerable when new road construction reaches that point in order to cut the grade of Windham Hill.

No State funds for construction of State Aid or Third Class roads have yet been made available.

Poor:

Expenditures for town poor are \$641.59 under those of 1942. Reimbursement to the town by one individual in the amount of \$275.00 also reduced the cost of this account.

We seem to have about reached the minimum in expenditures for poor relief, but it may be possible to secure some reimbursement for the town from various sources.

Civilian Defense:

The activities of this organization have been much curtailed in recent months. Only a small appropriation is necessary this year to pay for telephones, etc. The observation post was closed in October, 1943, except for one afternoon each week. Mrs. Irene Nowell has acted as Chief Observer since September, 1943.

The schools are still active in salvage work, and are doing a fine job.

New Laws:

Town Reports: Chapter 234 of the Public Laws of 1943 amends Section 63, Chapter 5 of the Revised Statutes relating to town reports. The amendment provides that a town may vote at the annual meeting to waive the printing of itemized lists of receipts and expenditures. The new law also makes it mandatory for towns to print a complete report of the audit. The full text of the Auditor's report will require from twenty to twenty-five pages, therefore we have inserted Article 39 in the warrant to give you the opportunity to decide just what you desire your annual report to contain in the future.

Protected Reserves: Chapter 262, Public Laws of 1943 permits towns to create protected reserves. One type of reserve fund is for the purpose of providing a reserve of borrowing power which can be applied in periods of financial depression to assist in carrying on the normal expenditures of the town without an increase in the tax rate. Withdrawal of these funds is controlled by a formula set up in the statute. The second type of reserve fund is for the construction, reconstruction or acquisition of a specific capital improvement or item of equipment. Money for such a purpose may be appropriated by the town and the Municipal Officers are trustees of the fund. Expenditures

may be made only for the specific purpose for which the fund was created, except that unexpended balances may be transferred to another capital reserve fund.

Fire Department:

It was with sincere regret that your Municipal Officers accepted the resignation of Fire Chief Charles E. Thayer effective July 1, 1943. Mr. Thayer was obliged to discontinue his duties in that capacity due to illness.

Mr. Harland D. Freeman, former Deputy Chief was appointed Chief to fill the vacancy, and we believe the Department will continue to be active and effective under his guidance.

Respectfully submitted,

WALTER REEVES,

REGINALD A. LOWELL,

VAUGHN B. STAPLES,

Selectmen of Windham

FOR VICTORY



**BUY
UNITED
STATES
WAR
BONDS
AND
STAMPS**

REPORT OF THE FIRE CHIEF

1943-1944

To the Citizens of Windham:

I herewith submit my first annual report as Fire Chief. Mr. Charles E. Thayer who had served as Fire Chief for the past six years resigned as of July 1st, 1943 due to illness, and on that date I was appointed to serve for the remainder of the year.

During the year the North Windham Company answered 28 calls and the South Windham Company answered 73 calls. This represents an increase of 25 calls over 1942. The following table shows the detailed information on these calls:

January 1st to December 31st, 1942

	Total Calls	Bldgs.	Chim.	Woods and Grass	Out of Town	Auto	Dump	Emer.	False
No. Windham									
Company,	27	5	6	8	3		1	4	
So. Windham									
Company,	49	8	27	6	4		1	3	

January 1st to December 31st, 1943

No. Windham									
Company,	28	5	5	17	1				
So. Windham									
Company,	73	5	28	29	1	1	2	1	6

Our two worst fires were one that destroyed the garage of Maurice L. Rogers, and a woods fire in the Highland Lake area.

The severe ice and snow storm the early part of the winter did considerable damage to our fire alarm lines. These were soon put in working order, but considerable more work should be done on them this spring.

Fourteen of our men are now serving in the armed forces. Their names follow:

South Windham Company—7 men

Albert Chambers, Army

Edward Thayer, Army

Robert Westcott, Army

Ralph Widger, Army

Harry Ingalls, Army

Linwood Pratt, Army

Harry Hodgdon, Army

North Windham Company—7 men

Clinton Philpot, Navy

Fred Jordan, Jr., Army

Ronald Pitt, Army

Malcolm Jordan, Army

Philip Jordan, Army

Walter O'Brien, Merchant Marine

Robert Smith, Jr., Army

Most of our equipment is in good condition, and some needed items will not be obtainable until the war is ended.

I believe that plans should be made to replace the Dodge pumper at North Windham with a new piece when such items of equipment once more become available for civilian use.

Respectfully submitted,

HARLAND D. FREEMAN,

Fire Chief

REPORT OF HEALTH OFFICER

Following is the number of diseases that have been reported to me this year.

Measles,	4
Mumps,	12
Whooping Cough,	7
Lobar Pneumonia,	3
Bronchial Pneumonia,	1
Influenza,	2
Typhoid Fever,	1
Cerebrospinal Meningitis,	1

We still want to remind people that it is necessary to report all contagious diseases regardless of whether they have a doctor or not. I would also like to say that the State has a nurse in Windham one day a week and she operates clinics and advises people to take advantage of the State Health Program.

Once a year we offer free vaccinations against smallpox, and all children who enter school another fall are expected to be vaccinated whether by their own doctor or through the clinic.

Respectfully submitted,

FREDERICK H. AIKINS,
Health Officer

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropriation 1943	Article 1944	Recommended for 1944
	6 Town Debt,	\$ 3,950.00
\$ 500.00	7 Interest,	400.00
5,500.00	8 Repair of Roads (providing Art. 14 is dismissed),	6,000.00
3,500.00	9 Snow and Ice Removal,	3,500.00
2,000.00	10 Bridges and Culverts,	1,500.00
2,000.00	11 State and State Aid Road Maintenance,	2,000.00
881.00	12 Third Class Road Maintenance,	881.00
Not recommended		
	13 State Aid Road Construction	Not recommended
	14 Permanent Improvement of Town Roads	Dismissal recommended
1,500.00	15 Tarring Town Roads,	2,500.00
	16 Falmouth Road,	750.00
Men 50c, teams \$1.00, trucks \$1.50 per hour		
	17 Wages for labor on roads,	Same as 1943
60c per hour		
	18 Wages for Road Commissioners,	Same as 1943
75c per hour		
	19 Wages for tractor operators and wingmen,	Same as 1943
Same as 1942		
	20 Wages for town officers,	No recommendation
3,100.00	21 Town Officers,	No recommendation
4,620.00	22 Hydrant Rental,	4,620.00
150.00	23 Libraries,	150.00
100.00	24 Advertising Windham,	100.00
300.00	25 Brown-tail moths,	200.00

3,000.00	26	Contingent,	3,000.00
300.00	27	Abatements,	200.00
400.00	28	Cemeteries,	500.00
3,000.00	29	Town Poor,	2,500.00
450.00	30	Aid to Dependent Children,	200.00
800.00	31	Board and care of children,	800.00
2,500.00	32	Street Lights,	2,500.00
3,000.00	33	Fire Department,	3,000.00
600.00	34	Insurance,	500.00
1,500.00	35	Civilian Defense,	150.00
	36	Confirming sale of part of town farm,	Recommended
	37	Credit reserve fund,	Not recommended
	38	Capital reserve fund,	
		\$3,000.00 from surplus	
	39	Town Reports	
	41	To restore local school fund,	
		No recommendation	
146.40	42	Interest on school fund,	146.40
	43	Sale of Windham Hill school lot	
	44	Sale of Knight School	
	45	New tractor and equipment,	
		Recommended	
	46	Manual Arts course,	
		Not recommended	
31,537.25	47	General School maintenance,	36,000.00
4,100.00	48	Special School purposes,	4,550.00
	49	Completion of Manual Arts Building,	2,000.00
1,000.00	50	Hot lunches in schools,	1,000.00
	51	School Physician,	100.00
	52	Transfer of White School lot	
800.00		Bushes—State and State Aid Roads	
	53	Improvement of Smith Road,	
		Dismissal recommended	

\$ 77,284.65

\$ 83,697.40

WARRANT FOR SPECIAL TOWN MEETING

TOWN WARRANT

State of Maine

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in
said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School hall in said Town of Windham the twenty-sixth (26th) day of June, A.D. 1943, at two (2:00) o'clock in the afternoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the Town will authorize the Selectmen and the Treasurer to borrow the sum of two thousand five hundred dollars (\$2,500.00) more or less, said money to be used in addition to the amount appropriated under Article No. 17 at the annual meeting held March 1st, 1943, for applying bituminous surface treatment to the improved sections of town roads, and to authorize the Selectmen and the Treasurer to issue and negotiate the note or notes of the Town for the sum borrowed.

Art. 3. To see if the own will vote to authorize the Selectmen and the Treasurer, in behalf of the Town, to purchase additional land for the purpose of enlarging the playground at the Newhall school, upon such terms and conditions as they may judge acceptable, and to authorize the Selectmen and the Treasurer to borrow the money necessary for the payment for said land, and to issue and negotiate the note or notes of the Town for the sum borrowed.

Art. 4. To see if the Town will vote to authorize the School Committee to move the Windham Hill school house to a site on or near the high school lot, on land owned by the Town, and to authorize the Selectmen and the Treasurer to borrow the money necessary to pay for the cost of moving said building, and to issue and negotiate the note or notes of the Town for the sum borrowerd..

Given under our hands this nineteenth day of June, A.D., 1943.

WALTER REEVES,
REGINALD A. LOWELL,
VAUGHAN B. STAPLES,
Selectmen of Windham



WARRANT FOR SPECIAL TOWN MEETING

TOWN WARRANT

State of Maine

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in
said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at high school hall in said Town of Windham the tenth (10th) day of January, A.D., 1944, at seven-thirty (7:30) o'clock in the afternoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow a sum of money not exceeding four thousand dollars (\$4,000.00) said money to be used for the purpose of balancing the common school and high school account for the fiscal year of 1943, and to authorize the Selectmen and the Treasurer to issue and negotiate the note or notes of the Town for the sum borrowed.

Given under our hands this first day of January, A.D., 1944.

WALTER REEVES,
VAUGHN B. STAPLES,
Selectmen of Windham

REPORT OF TOWN CLERK

VITAL STATISTICS

From February 1st, 1943 to February 1st, 1944

RECORD OF BIRTHS

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
1943					
Jan. 24	Portland	Linda Ethel	Linwood A. Pratt	Ethel M. Waite	F
Jan. 26	Portland	Duane Robert	Robert M. Wallace	Barbara M. Roberts	M
Feb. 2	Portland	Catherine Ellen	Merrill Penell	Phyllis A. Wescott	F
Feb. 7	Portland	Joan Ada	Harry C. Ingalls	Winnifred L. Wescott	F
Feb. 15	Windham	Penelope Louise	Clyde V. Wiggan	Barbara L. Merrifield	F
Feb. 15	Portland	William David	Clinton A. Chandler	Grace A. Weld	M
Feb. 21	Portland	Sandra Wione	Arthur C. Mercer	Margaret E. Drown	F
Mar. 11	Portland	Charles Alex	Kenneth R. Cunningham	Nellie M. McKenney	M
Mar. 16	Portland	James Harry	Charles F. Allen	Donaldine M. Carter	M
Apr. 2	Windham	Gary Lee	Robert E. Smithson	Marion A. Willey	M
Apr. 2	Windham	Barbara Louise	Melvin E. Huff	Geneva A. Morrell	F
Apr. 5	Windham	John Harvey	Earl P. Boyden	Doris V. Cottle	M
Apr. 15	Gray	Bruce Allyn	Walter L. Peavey	Elsie M. Hill	M
Apr. 22	Portland	Sylvia Blanche	Evan C. Howe	Mildred B. Wood	F
Apr. 24	Portland	Gerald Eugene	Russell R. Steeves	Margaret L. Robinson	M
Apr. 29	Portland	Raymond Lloyd	Russell F. Swendsen	Mary J. Grant	M
May 4	Portland	Judith Ann	Donald M. Steeves	Carolyn L. Douglas	F
May 8	Portland	Harry Emil	Harry E. May	Elizabeth K. Finley	M
May 12	Portland	Francis Linden	Floyd R. Riley	Leona M. Verrill	M

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
1943	Windham	Frederick Arthur	Frederick E. Kelly	Agnes M. Sawyer	M
May 19	Portland	Frances Eva	James H. Morrell	Inez Libby	F
May 21	Portland	David Allen	Norris A. Cookson	Iris L. Scott	M
June 3	Portland	Rodney Wayne	Willis S. Pierce, Jr	Harriette B. Mains	M
June 11	Portland	Sandra May	Alfred H. Axelsen	Florence V. Warren	F
June 13	Windham	George Nelson	Murray E. Edes	Anna M. Nelson	M
June 15	Portland	Raymond Kenneth	Lincoln W. Weeks	Gladys E. Rogers	M
June 20	Portland	Patricia Lee	Arthur P. Locke	Lois A. Cobb	F
June 21	Windham	Sandra May	Harold B. Wheeler	Gladys M. Lord	F
June 22	Windham	David Anthoine	Albert R. White, Jr.	Florence C. Anthoine	M
June 30	Portland	Gary Douglas	Harry D. Smith	Catherine B. Chapman	M
July 13	Portland	Martin Hurchell	Hurchell E. Blaisdell	Hattie M. Heald	M
July 16	Gray	Origene Larry	Origene L. Filiault	Ramona R. Morton	M
July 16	Lewiston	Linda Beth	James W. St. Pierre	Dorothy I. Stacey	F
July 16	Portland	Stanley Hayes	Glenn S. Libby	Gladys M. Hayes	M
July 16	Portland	Patricia Louise	Calvin L. Hapgood	Eris M. Perry	F
July 24	Wolfefboro, N. H.	Dennis Abijah	Charlie A. Rowe	Dorothy J. Sayward	M
July 25	Portland	Walter Ward	Walter W. Lamb	Helen C. Griffin	M
Aug. 5	Gray	Phillip Edward	Reginald V. Young	Virginia B. McGovern	M
Aug. 7	Portland	Arlyn Thomas	William C. Vaughan	Flora M. Gagnon	M
Aug. 23	Westbrook	Carol Ann	Oliver F. Baker	Doris G. Libby	F
Aug. 24	Westbrook	Maria Kristina	Adelard Breault	Olga K. Olson	F
Aug. 26	Windham	Joan Elaine	Russell E. Hall	Jennie L. MacDonald	F
Aug. 29	Portland	Gerald Dexter	Dana N. Clements	Alma I. Manchester	M
Aug. 30	Portland	Alan Eugene	Leroy H. Stengel	Ruth Field	M
Sept. 4	Portland	Sheila Elaine	Raymond G. Holden	Bertha Estes	F
Sept. 17	Rumford	Reginald Donald	William Laguire	Pauline M. Preston	M
Sept. 20	Windham	Leslie Henry Jacob	Leslie H. J. Krauss	Doris V. Granger	M
Sept. 27	Portland	Nancy Ann	Arthur R. Riley	Arlene E. Dyer	F
Oct. 2	Westbrook				

Oct. 3	Portland	LaGrand Cannon	Clifford W. Freeman	Loretta E. Chaplin	M
Oct. 6	Portland	Bruce Dennis	Aldano F. DeBoyes	Gladys M. E. Holivan	M
Oct. 6	Portland	Emily Susan	George W. Babb	Marguerite D. Morrell	F
Oct. 10	Portland	Joseph Arthur	Joseph A. Wyman	Pauline Fogg	M
Oct. 16	Westbrook	Donald Elliot	William E. Kennie	Julia C. Danforth	M
Oct. 24	Westbrook	Jacqueline Ruth	Fred R. Staples	Ruth V. Berry	F
Oct. 24	Westbrook	Judith Ann	Fred R. Staples	Ruth V. Berry	F
Nov. 19	Westbrook	Joseph Sanford, Jr.	Joseph S. Welch	Bernice E. Chaplin	M
Nov. 20	Westbrook	Jayne Leighton	Frank O. Pride	Oressa Leighton	F
Nov. 23	Gray	Gregory Alan	Kimball D. Timmons	Arlene P. Atherton	M
Nov. 26	Westbrook	Carol Ann	James C. Lucas	Anne M. McGrath	F
Nov. 27	Windham	John Wesley	Daniel B. Davis	Gladys M. Ludden	M
Dec. 12	Westbrook	Bruce Irving	Warren S. Elder	Sylvia M. Holden	M
Dec. 29	Portland	Chester Edward	Charles F. Harvey	Juanita F. McDaniels	M
1944					
Jan. 3	Portland	Linda Louise	Douglas A. Lockard	Marion B. VanBuren	F
Jan. 12	Portland	William Stillman	Richard D. Pierce	Ruth M. Strout	M
Jan. 12	Portland	Walter Edwin, Jr.	Walter E. Winship	Irene M. Bishop	M
Jan. 25	Gray	Norman Charles	Charles L. Ridlon	Ada L. Hutchinson	M
Nov. 3, 1939	Portland	Chloe Alicia	Stillman N. Lamb	Lois M. Chaplin	F

Delayed Return

RECORD OF BIRTHS BY DEPOSITION

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
1943					
Aug. 5, 1907	Windham	Eva A.	Walter Sanders	Amy A. Cannell	F
July 11, 1926	Windham	William Ewell	William E. Robbins	Sadie M. Brackett	M
Nov. 2, 1920	Windham	Ruth Elizabeth	Lester Skillin	Carrie Thompson	F
June 17, 1884	Windham	Thomas Winfred	Loren N. Hawkes	Huldah F. Lord	M
Nov. 13, 1911	Windham	Margaret Edith	Leon H. Ward	Ethel B. Nixon	F
Nov. 2, 1885	Windham	Leon Nelson	Burnham M. Hewey	Ella Jackson	M
Apr. 16, 1889	Windham	Isa Willa	William W. Field	Emily D. Lamb	F
Sept. 7, 1922	Windham	Clifton Herbert	William L. Perkins	Florence R. Mitchell	M
June 21, 1905	Windham	Ralph Leroy	William L. Perkins	Florence R. Mitchell	M
Jan. 5, 1917	Windham	Frank Bryant	Alley E. Hawkes	Dorothy Hall	M
Dec. 29, 1906	Windham	Richard Tukey	Edward K. Sylvester	Mary J. Duff	M
July 10, 1885	Windham	Lillian Etta	Walter G. Libby	Fannie B. Sargent	F
Apr. 4, 1875	Windham	Guy Clifford	George Mayo	Flora Mains	M
Mar. 9, 1885	Windham	Charles E.	Charles Thayer	Emma J. Dolley	M
Jan. 17, 1884	Windham	Samuel Delwood	William G. Page	Abigail K. Jackson	M
Oct. 22, 1884	Windham	Robert Warren	Mark A. Herrick	Rebecca F. Brazier	M
May 21, 1924	Windham	Jeanette	Maurice L. Rogers	Alberta H. Farris	F
Apr. 14, 1876	Windham	Margaret	Charles McLellan	Sarah Leavitt	F
July 14, 1878	Windham	Alice Ethel	Samuel L. Brackett	Esther B. Hanson	F
June 14, 1887	Windham	Francena H.	James M. Jordan	Carrie L. Mitchell	F
Sept. 29, 1886	Windham	Milton Fred	Fred W. Allen	Ellen J. Brooks	M

RECORD OF MARRIAGES

Date	Place	Groom	Bride	By Whom Married
1943				
Jan. 23	Attleboro, Mass.	John S. MacDonald	Dolores M. Pelton	Frank L. Briggs, Clergyman
Feb. 11	Portland	Arnold E. Mayberry	Barbara L. Plummer	I. E. Cohen, Notary Public
Feb. 17	Westbrook	Joseph H. Gallant	Mabel G. Brackett	R. A. MacDonald, Clergyman
Mar. 12	Windham	Lloyd C. Burns	Grace L. Pratt	James R. Pratt, Clergyman
Mar. 20	Windham	Calvin L. Hapgood	Eris M. Perry	Carl A. Magnusson, Notary Public
May 1	Portland	Rudolph J. Madore	Nathalie J. Murphy	Henry N. Taylor, Notary Public
May 10	Westbrook	Carl E. Bridges	Lillian M. Gray	R. A. MacDonald, Clergyman
May 30	So. Portland	Russell H. Berry	Florence Jackson	L. D. Porter, Clergyman
June 19	Westbrook	Clinton H. Philpot	Venetia L. Stevens	G. Duncan Moores, Clergyman
June 19	Windham	Walter A. Forbes	Katherine C. Reeves	Clayton H. Chapman, Clergyman
June 23	Windham	Albert Cooley	Effie E. Huff	James R. Pratt, Clergyman
June 24	Windham	Guy M. Smith	Mildred Staley	C. T. Seavey, Justice of the Peace
June 25	Windham	Milo G. Cummings	Phyllis I. Nason	James R. Pratt, Clergyman
July 3	Gorham	Carl A. Magnusson, Jr.	Hazel M. Howe	James R. Pratt, Clergyman
July 24	Gorham	Glenn S. Libby	Gladys M. Hayes	Harrison W. Dubbs, Clergyman
July 29	Gorham	Albert L. McPherson	Inez Edwards	Ellis J. Holt, Clergyman
July 30	Westbrook	Charles R. McIntire	Carolyn E. Bogrette	R. A. MacDonald, Clergyman
Aug. 8	Portland	Fred W. Clement, Jr.	Shirley A. Kneeland	Walter M. Colby, Clergyman
Aug. 12	Windham	Cecil F. Varney	Mary Partridge	Carl A. Magnusson, Notary Public
Aug. 14	Portland	Merle G. Vincent	Dorothy J. Holmes	Lindley J. Cook, Clergyman
Aug. 22	Westbrook	Kenneth G. Long	June G. Skillings	R. A. MacDonald, Clergyman
Sept. 15	Windham	Robert F. Dozier	Alice M. Bennett	C. T. Seavey, Justice of the Peace

Date	Place	Groom	Bride	By Whom Married
1943				
Sept. 23	Fort Williams	Clifton Perkins	Eileen E. Barrett	Sidney E. Dec, Clergyman
Sept. 30	Westbrook	William C. Quinlan, Jr.	Frances H. Bennett	Harry E. Townsend, Clergyman
Oct. 1	Auburn	Frank R. Forbes	Hilda E. MacMillan	John F. Stearns, Clergyman
Oct. 4	Windham	Norris L. Libby	Ina L. Horr	James R. Pratt, Clergyman
Oct. 5	Portland	Ben LeRoy Lashley	Grace C. Winslow	John H. Hyssong, Clergyman
Oct. 20	Falmouth	William H. Jensen	Louise O. Murphy	G. Elmer Mossman, Clergyman
Oct. 23	Westbrook	Marcel T. Jacques	Beverly O. Burke	John J. Finn, Clergyman
Oct. 31	Yarmouth	George E. Libby	Beulah M. Cram	W. H. Rowe, Notary Public
Nov. 16	West Falmouth	Joseph W. Stimson, Jr.	June Libby	Evan J. Shearman, Clergyman
Nov. 24	Windham	Weymouth C. Henderson	Helen A. Jefferts	Carl A. Magnusson, Notary Public
Dec. 11	Portland	William Keesler	Vivian Hodgkins	Walter M. Colby, Clergyman
Dec. 18	Windham	Raymond A. Burnham	Pearl I. Libby	George F. Sibley, Clergyman
Dec. 20	Portland	Carl N. Griffin	Louise C. Starbird	Harold H. Wish, Justice of the Peace
Dec. 22	Portland	Linden E. Verrill	Winnifred D. Spiller	Everett Pender, Clergyman
Dec. 30	Portland	George A. Fogg, Jr.	Nadine A. Mahoney	H. I. Peterson, Clergyman
Dec. 31	Windham	Morris W. Throckmorton	Geneva A. Jefferts	Fred A. Groesbeck, Clergyman

RECORD OF DEATHS

Date	Place	Name	Yrs.	Age	Mo.	Da.
1943						
Feb. 5	Windham	Nancy U. Oakes,	54	1	9	
Feb. 11	Windham	Benjamin H. Durant,	75	10	12	
Feb. 23	Windham	James J. Finley,	53	0	22	
Feb. 26	Windham	William F. Libby,	77	3	0	
Mar. 3	Windham	Cora F. Chaplin,	78	10	19	
Mar. 3	Windham	Howard H. Boody,	80	2	15	
Mar. 9	Windham	Mary E. Fowler,	80	5	16	
Apr. 9	Windham	Harry D. Burns,	63	10	28	
Apr. 22	Windham	John S. Swazey,	57	3	20	
Apr. 22	Westbrook	Eugene A. Sawyer,	77	3	25	
May 1	Windham	Albert E. Libby,	35	0	9	
May 5	Gorham	Charolte E. Ames,	60	6	18	
May 10	Windham	Edna L. Kennard,	51	1	3	
May 20	Windham	George N. Woodman,	71	10	0	
June 3	Windham	Leslie Greenlaw,	71	4	26	
June 9	Windham	Elwood F. Knight,	13	2	2	
June 10	Windham	Helen D. MacDonald,	0	7	20	
June 13	Westbrook	Clara Grant,	91	8	26	
June 23	Portland	John M. Lane,	33	6	20	
June 30	Portland	Emily G. Lane,	71	11	21	
July 17	Portland	Wilbur A. Kimball,	72	3	12	
July 24	Windham	Annie E. Stevens,	52	2	24	
July 28	Westbrook	Gilbert F. Roberts,	72	5	18	
Aug. 8	Fairfield	Charles Brilliant,	66	8	12	

Date	Place	Name	Yrs.	Age Mo.	Da.
1943					
Aug. 15	Cumberland	Harriett R. Mitchell,	69	4	4
Aug. 22	Portland	Philip W. Allen,	56	1	27
Aug. 30	Portland	George R. Pendexter,	70	0	13
Sept. 3	Windham	Harry S. Alden,	62	8	16
Sept. 6	Windham	Lena Taylor,	48	5	2
Sept. 31	Windham	Horace G. Wood,	71	10	23
Oct. 21	Windham	Annie B. Nugent,	79	7	0
Nov. 4	Windham	Lillian K. Long,	61	0	8
Dec. 15	Portland	Daisy B. Nelson,	48	6	6
Dec. 24	Windham	Perley B. Batchelder,	57	7	3
Dec. 25	Gorham	Lawrence Curit,	36	9	0
1944					
Jan. 5	Windham	George E. Allen,	78	6	2
Jan. 23	Portland	Reginald R. Goodell,	75	6	9

Respectfully submitted,

CLYDE T. SEAVEY,
Town Clerk

TOWN WARRANT

State of Maine

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in
said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the sixth (6th) day of March, A.D., 1944 at eight-thirty (8.30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect all necessary Town Officers, polls to open at nine-thirty (9.30) o'clock A.M. and close at one-thirty (1.30) o'clock P.M.

Art. 3. To see if the Town will vote to borrow from time to time during this municipal year pursuant to Chapter Five, Section eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum or sums of money not exceeding in the aggregate fifty thousand dollars for the purpose of paying the current expenses of the Town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1945, with rate of interest to be agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 4. To see if the Town will vote to issue and negotiate its note or notes pursuant to Chapter Five, Section Eighty-three of the revised statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the Town for the sums borrowed, with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 5. To see if the Town will vote to accept the report of the Town officers for the fiscal year of 1943.

Art. 6. To see if the Town will vote to grant and raise the sum of three thousand nine hundred fifty dollars (\$3,950.00) to pay note due and payable November 22nd, 1944.

Art. 7. To see what sum of money the Town will vote to grant and raise to pay interest on loans.

Art. 8. To see what sum of money the Town will vote to grant and raise for repair and upkeep of roads.

Art. 9. To see what sum of money the Town will vote to grant and raise for snow and ice removal.

Art. 10. To see what sum of money the Town will vote to grant and raise for repair of bridges and culverts.

Art. 11. To see if the Town will vote to grant and raise the sum of two thousand dollars (\$2,000.00) for State and State Aid Road Maintenance, including snow removal on the State Highway, in accordance with the provisions of

Section Nine, Chapter Twenty-eight of the Revised Statutes of 1930 as amended by Section Nine, Chapter one hundred forty-nine, Public Laws of 1935.

Art. 12. To see if the Town will vote to grant and raise the sum of eight hundred eighty-one dollars (\$881.00) for the maintenance of Third Class Roads in accordance with the provisions of Sections 44 and 46, Chapter 28, Revised Statutes of Maine as amended by Section 4 of Chapter 229, Public Laws of 1937 and Section 1 of Chapter 215, Public Laws of 1941.

Art. 13. To see what sum of money the Town will vote to grant and raise for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Art. 14. To see what sum of money the Town will vote to grant and raise for permanent improvement of town roads, to be expended under the direction of the Selectmen.

Art. 15. To see what sum of money the Town will vote to grant and raise for applying bituminous surface treatment to the improved sections of town roads.

Art. 16. To see what sum of money the Town will vote to grant and raise to be used for the improvement of the Falmouth Road in conjunction with Special Resolve grant of \$750.00.

Art. 17. To see what wages the Town will vote to pay men, teams and trucks for labor on roads.

Art. 18. To see what wages the Town will vote to pay road commissioners.

Art. 19. To see what wages the Town will vote to pay tractor operators and wingmen for plowing snow.

Art. 20. To see what wages the Town will vote to pay Town officers.

Art. 21. To see what sum of money the Town will vote to grant and raise to pay Town officers.

Art. 22. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty dollars (\$4,620.00) to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with the terms of the contract between the Town and the Portland Water District.

Art. 23. To see what sum of money the Town will vote to grant and raise for the support of public libraries.

Art. 24. To see what sum of money the Town will vote to grant and raise for advertising our natural resources, advantages and attractions and to designate how said money shall be expended.

Art. 25. To see what sum of money the Town will vote to grant and raise for the control of Gypsy and Brown-tail moths.

Art. 26. To see what sum of money the Town will vote to grant and raise for contingent expenses.

Art. 27. To see what sum of money the Town will vote to grant and raise for abatements.

Art. 28. To see what sum of money the Town will vote to grant and raise for the care of cemeteries.

Art. 29. To set what sum of money the Town will vote to grant and raise for Support of Poor.

Art. 30. To see if the Town will vote to grant and raise the sum of two hundred dollars (\$200.00) more or less to pay the Town's part of the cost of Aid to Dependent Children.

Art. 31. To see if the Town will vote to grant and raise the sum of eight hundred dollars (\$800.00) more or less to pay the Town's part of the cost of Board and Care of children in custody of the State Department of Health and Welfare.

Art. 32. To see what sum of money the Town will vote to grant and raise to pay for street lights.

Art. 33. To see what sum of money the Town will vote to grant and raise for the support of the Fire Department.

Art. 34. To see what sum of money the Town will vote to grant and raise to pay for fire insurance on town owned property and equipment other than school property, and to pay for public liability and property damage insurance on fire trucks and tractors.

Art. 35. To see what sum of money the Town will vote to grant and raise to be expended for civilian defense.

Art. 36. To see if the Town will vote to confirm and ratify the sale to Walter Reeves in 1943 of approximately sixty acres of land, the remainder of the town farm property, lying on the south-easterly side of the town farm road, excepting and reserving therefrom all buildings and the lot two hundred feet by seventy feet on which the stable and the tractor house now stand.

Art. 37. To see if the Town will vote to create a credit reserve fund under the provisions of Sections one to three inclusive of Chapter 262, Public Laws of 1943, and to grant and raise a sum of money for that purpose.

Art. 38. To see if the Town will vote to create a capital reserve fund under the provisions of Sections four to eight inclusive of Chapter 262, Public Laws of 1943, for the purpose of paying the Town's share of the cost of building a new bridge at or near the location of the present Lovet's bridge on the River Road, and to grant and raise a sum of money for that purpose.

Art. 39. To see if the Town will vote to waive the printing in its annual report of an itemized list of receipts and disbursements under the provisions of Chapter 234, Public Laws of 1943.

Art. 40. To see if the Town will vote to authorize the Selectmen and the Treasurer, in behalf of the Inhabitants of the Town of Windham, to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the Town has, or may acquire a title, through non-payment of taxes, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Art. 41. To see if the Town will vote to restore the local school fund in the amount of two thousand four hundred forty dollars (\$2,440.00) and grant and raise a sum of money for same.

Art. 42. To see if the Town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school fund.

Art. 43. To see if the Town will authorize the School Committee to sell the school lot at Windham Hill, and to authorize the Selectmen and the Treasurer to execute and deliver a suitable deed for same.

Art. 44. To see if the Town will authorize the School Committee to sell the land and buildings known as the Knight school property, and to authorize the Selectmen and the Treasurer to execute and deliver a suitable deed for same.

Art. 45. To see if the Town will vote to authorize the Selectmen to purchase a new tractor equipped with overhead shovel, bulldozer and snow plow at a cost not to exceed ten thousand dollars (\$10,000.00) and to trade in or sell the 1927 Best tractor and LaPlant-Choate plow, and to take sufficient funds from cash on hand to pay the balance.

Art. 46. To see if the Town will vote to instruct the Superintending School Committee to install a course in Manual Arts at the High School and to secure the services of an instructor for same.

Art. 47. To see what sum of money the Town will vote to grant and raise for general school maintenance.

Art. 48. To see what sum of money the Town will vote to grant and raise for each of the special school purposes listed below: Repairs; Medical and Health; Insurance and Vocational Education.

Art. 49. To see what sum of money the Town will vote to grant and raise for the purpose of completing work on the Manual Arts building.

Art. 50. To see if the Town will vote to continue the hot lunch program in the schools during the fiscal year of 1944 and to grant and raise a sum of money for that purpose.

Art. 51. To see if the Town will vote to instruct the Superintending School Committee to employ a school physician, and to grant and raise a sum of money to pay for same.

Art. 52. To see if the Town will vote to authorize the Selectmen and the Treasurer, in behalf of the Inhabitants of the Town of Windham, to execute and deliver a quit claim deed for whatever right and title the Town may own in the White school lot, so called, to Fred W. and Mae L. Clement.

Art. 53. To see if the Town will vote to grant and raise the sum of two hundred dollars (\$200.00) more or less to be expended for the improvement of the Smith Road.

Art. 54. To see if the Town will vote to instruct the Town Treasurer and Tax Collector to make all collections and payments at the Town House and determine the days and hours of each week that said official shall be there to meet the public in his capacities.

Art. 55. To see if the Town will vote to designate some suitable person or persons to be present at the Town House each working day, and establish suitable hours for the purpose of collecting the excise tax.

Art. 56. To see if the Town will vote to authorize the Selectmen, in behalf of the Inhabitants of the Town of Windham, to purchase the Masonic lot at the Junction of the Ward and Pope Roads at Windham Hill, and to grant and raise the sum of one hundred dollars (\$100.00) to pay for same.

Art. 57. To see if the Town will vote to accept a gift of two thousand dollars (\$2,000.00) said money to be applied on the purchase price of a new fire truck to be located at North Windham, said truck to be purchased at such time as equipment of this kind is again made available for civilian use.

Given under our hands this sixteenth day of February
A.D., 1944.

WALTER REEVES,
REGINALD A. LOWELL,
VAUGHN B. STAPLES,
Selectmen of Windham.

The Selectmen give notice that they will be in session at their office on Saturday, March 4th from nine (9.00) o'clock A.M. until four (4.00) o'clock P.M., for the purpose of revising and correcting the list of voters.

INDEX

A

Abatements	46
Accounts Receivable	47
Advertising Windham	48
Auditor's Report	9

B

Bank Stock Tax	52
Brown-Tail and Gypsy Moths	50
Budget Committee Recommendations	82

C

Cemeteries :	
Maintenance	50
New Fence, Smith Cemetery	53
Civilian Defense	44
Clerk's Report	87
Contingent	23
County Tax	47

D

Debt	48
Dog License Refund	48

E

Excise Tax Account	54
--------------------------	----

F

Financial Statement	20
Fire Chief's Report	79
Fire Department	40

Highways:

Bridges and Culverts	31
Bushes—Cutting on Town Roads	37
Bushes—Cutting on State Roads	37
Repair of Town Roads	32
Snow and Ice Removal	34
State Aid Road Construction	37
State and State Aid Road Maintenance	39
Tarring Town Roads	38
Third Class Road Construction	37
Third Class Road Maintenance	39
Hydrants Account	46

I

Interest	54
Interest on School Fund	45
Impounded Cash	52
Insurance	51

L

Libraries	46
Licenses	53

O

Overlay Account	48
-----------------------	----

P

Polls Omitted from Assessment	52
Proof of Change in Surplus	22

R

Railroad and Telegraph Tax	52
Reconciliation of Treasurer's Cash	20

Relief Account:

Bureau of Institutional Service	30
Dependent Children	30
Mothers' Aid	30
Other Towns' Poor	28
State Poor	29
Summary of Poor Account	30
Town Poor	27
Veterans, Other Towns	29

S

Schools

Health Work	62
Information and Calendar	57
Report of Superintendent of Schools	58
School Account—Common and High	66
Physical Education	70
Vocational Account	66 and 70
Repair Account	63
Hot Lunches	62
Moving Windham Hill Schoolhouse	85
Addition to Newhall School Lot	84
Insurance	71
Selectmen's Report	13
State Tax	47
Street Lights	46
Summary of Accounts	55
Supplemental Tax	45

T

Tax Collector's Report	14
Taxes:	
Delinquent Taxes—1943	14
Tax Deeds	15
Town Officers—List of	7
Town Officers—Salaries of	26
Treasurer's Report	18
Trust Funds	49
Temporary Loans	48

V

Valuation, 1943	13
Victory Tax	47

W

Warrant—1944	95
Warrants, Special Town Meetings	84
Windham Hill Water System	45
Withholding Tax	47

FOR VICTORY

PRESS OF
MERRILL & WEBBER COMPANY
AUBURN, MAINE

1945

ANNUAL REPORT



WINDHAM
Maine

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS



OF THE

TOWN OF WINDHAM MAINE

For the Year Ending February 1st

1945

PRESS OF
MERRILL & WEBBER COMPANY
AUBURN, MAINE



Honor Roll

Windham Men and Women serving in the Armed Forces of the United States of America

Aikins, Harold H.

Aikins, James F.

Aldrich, Stanley L.

Allen, James F.

Allen, Robert D.

Allen, Alvin Jr.

Anthoine, Charles N. Jr.

Armstrong, Douglas

Armstrong, Philip

Armstrong, Frank A.

Atherton, Stanley M.

Bailey, Kenneth D.

Beal, Bertrand W.

Bean, Merrill F.

Beckwith, John A.

Bishop, Harold P.

Bishop, John R.

Blake, George A.

Blake, Earl W.

Bragdon, Bernard E.

Branson, Sidney R.

Bridges, Earl R.

Bromley, Richard E.

Bromley, William H.

Brown, Andrew J.

Brown, Robert W.

Bryant, Ralph C. Jr.

Burns, Lloyd C.

Burgess, George

Burgess, Ronald D.

Bush, Rachael

Calentano, Thomas D.

Cannell, Lawrence

Carter, John P. Jr.

Chaplin, Everett H.

Clement, Fred W. Jr.

Cobb, Robert E.

Cobb, William H.

Cole, Kenneth M. Jr.

Collar, Neil W.

Collar, Clifton C.

Collier, Harold L.

Collins, Frederick E.

Cormier, Edward J.

Cousins, Winfield S. Jr.

Cram, Sumner P.

Craig, Russell J.

Cusak, Wesley W.

Davis, Wallace G.

Davis, Leroy E. Jr.

Degrasse, Ralph B.

Degrasse, Charles

Della Torre, George

Devito, Mario A.

Devitt, Richard R.

Drown, Joseph F.

Dumser, Peter



Dunham, Harold
Dunham, Milton
Dunham, Everett R.
Dyer, Kenneth
Dyer, Olian L.
Dyer, William W.

Edes, Murray E.
Elkins, William
Emerson, Harold H.
Emerson, George E.
Emerson, Lester R.
Estes, Eugene E.
Estes, Herbert L.
Esty, Robert

Fernald, Warren C.
Fernald, Charles W. Jr.
Field, Ernest
Field, Clifford
Finley, James J. Jr.
Fogg, George A. Jr.
Forbes, Frank
Forbes, Walter A.
Fournier, Raymond P.
Freeman, Annie

Gates, Elmer E.
Gates, Merton W.
Gordon, Earl A.
Green, Lester L.
Green, Robert A.
Griffin, Ralph
Griffin, Carl H.
Guilford, Edward A.

Haddock, George E.
Haddock, Warren W.
Hall, Russell E.
Hall, Frederick M.
Hawkes, George W.
Hawkes, Ernest A.
Hawkes, Frank B.
Hawkes, Kenneth M.
Hawkes, Willard M.
Hawkes, Stanley
Harriman, Harry D.
Harriman, Douglas
Haines, Howard F.
Heel, Henry M.
Henderson, Weymouth C.
Hern, Lawrence H.
Heward, Albert
Hill, Charles H.
Hill, Robert K.
Hill, Benjamin
Hill, Joseph
Hill, Philip F.
Hill, Alfred L.
Hodgkins, Everett
Hodgdon, Howard S.
Holder, Norman F.
Horr, Fred W.
Hutchinson, Lawrence

Ingalls, Harry C.
Irish, Clifford

Jacobs, Kenneth R.
Johnson, Francis P.
Jorgensen, Eugene C.



Jordan, Fred B. Jr.
Jordan, Frank L.
Jordan, Malcolm W.
Jordan, Perley D. Jr.
Jordan, Philip E.
Joy, Harold W.
Judkins, Wallace J.

Kelley, Richard A.
Kennard, Philip E.
Kenney, Leon E.
Kimball, Karmint E.
Kimball, Robert
Kinghorn, Stanley T.
Kraft, Joseph

Lafferty, George C.
Ladd, Norris E.
Landry, Leo J.
Laura, John E.
Leighton, Harold
Livingston, Melvin L.
Livingston, Robert
Linsley, John H.
Linsley, Robert B.
Libby, Charles S.
Libby, George E.
Libby, Lloyd T.
Little, Merle R.
Livèrmore, Hervey C. Jr.
Long, Kenneth G.
Lorenzen, Alfred A.
Lowell, Harold K.
Lowell, James S.
Lowell, Raymond
Lunt, Carroll C.

MacDonald, John S.
MacDonald, Donald S.
MacDonald, Kenneth J.
MacDonald, Ralph A.
MacDonald, Carroll E.
MacDonald, Richard T.
Mahoney, Paul
Mahoney, Eugene
Maines, Horace B.
Mains, George S.
Mains, Harry E. Jr.
Mains, Paul
Manchester, Byron W.
Manchester, Herman E.
Manchester, Louise
Manchester, Lawrence V.
Manchester, Stephen W.
Marcus, Lester
Marston, Frederick
Mason, Lucien
Mayberry, Robert
Mayberry, Maurice
Mayberry, Arnold E.
Mayberry, Paul R.
Mayberry, Roland M.
McCabe, James A.
McCabe, Shirley
McCormack, Norman G.
McGinty, John F.
Meehan, Russell L.
Mellin, Joseph J.
Merrifield, K. Burton
Miele, Ralph E.
Miele, Robert P.
Millett, Verne
Mills, Wallace G.



Morrell, N. Clifford
Morrell, Calvin G.
Morrill, Frank R.
Morse, Eben A.
Moulton, Alfred W.

Nichols, John C.
Nowell, Clayton E.

Otis, Woodrow L.

Parker, Maurice
Parker, Norman K.
Peavey, Elsworth A.
Peavey, George L.
Peavey, Walter L.
Pecoraro, Geanerean
Pecoraro, Anthony
Pendexter, Charles
Perkins, Clifton
Peters, Alexander M.
Peterson, Reginald J.
Phinney, Leroy
Phinney, Ernest P.
Philpot, Clinton H.
Pierce, Willis S. Jr.
Pierce, David S.
Pitt, Goldie
Pitt, Ronald A.
Plaisted, Virgil
Plaisted, Richard M.
Plummer, Fred W.
Plummer, Fred
Plummer, Franklin H.
Pollard, Norman
Pratt, Linwood A.

Quackenbush, Ralph G.
Quimby, Charles
Quinlan, William C.
Quint, Earl F.

Ramsdell, Ray N.
Reed, Leslie E.
Reed, Ralph L.
Ridlon, Earland S.
Riopel, Albert C.
Robbins, Stanley E.
Robinson, Robert E. Jr.
Roberts, Ralph V.
Rogers, Donald F.
Rogers, Paul
Rand, James H.

Sanborn, Leonard
Sanders, Myron V.
Sanville, Edward
Sawyer, Leon A.
Sawyer, Clyde M. Jr.
Sayward, Allyn
Secord, Theodore L.
Shaw, Carl H.
Shaw, Irving L.
Shaw, Richard N.
Shaw, Donald M.
Siddons, Harold S.
Smith, Bernard I.
Smith, Robert A. Jr.
Smith, Charles S. Jr.
Smith, Linwood
Smith, Reginald R.
Smithson, Homer
Snow, Frank J. Jr.
Spearin, Ralph R.



Spiller, Russell
Steeves, Donald M.
Steeves, Ernest L.
Steeves, Russell
Staples, Fred R.
Stewart, Lawrence
Sundgren, William Jr.
Sundgren, Richard P.

Taylor, William A.
Thayer, Edward W.
Thistle, Roy L.
Thompson, Rethel M.
Timmons, Calvin E.
Tottle, Edward L.
Tottle, Milton
True, Frank C.
Turgeon, Wilfred P.
Tyler, Ammon M.

Ustic, Adam D.
Ustic, Nicholas P.

Varney, Kenneth W.
Verge, Frederick M.
Verrill, Lindon E.

Verrill, William
Verrill, Philip

Walker, Norman C.
Warren, John H.
Webb, Arnold L.
Webb, Robert Jr.
Widger, Ralph H.
White, Lester L.
Winslow, Robert E.
Winslow, Raymond
Winslow, Melvin A.
Wiggin, Clyde
Willey, Bernard J.
Woods, Gerald A.
Worcester, Robert I.
Worthley, Dwight A.
Wyman, Robert W.
Wyman, Ira H.

York, Howard W.
York, Robert L.

Zellis, Clarence W.
Zemina, George W.
Zinchuk, Steve
Zinchuk, Walter J.



TOWN OFFICERS

1944

Moderator

JAMES R. PRATT

Clerk

S. LEROY MOODY

Selectmen, Assessors and Overseers of the Poor

WALTER REEVES - REGINALD A. LOWELL
VAUGHAN B. STAPLES

Road Commissioners

JAMES H. MORRELL JOHN M. HALL
ELWIN H. STONE

Treasurer and Collector

S. LEROY MOODY

Superintendent of Schools

FREDERICK H. AIKINS

Superintending School Committee

LAWRENCE H. ALLEN CHESTER G. RICH
D. WILLIAM PLUMMER

Constables

ALVIN ALLEN CHARLES E. DOW
DONALD O. NICHOLS HERBERT P. JORGENSEN
WILLIAM H. COBB BURLEIGH BRUME
GEORGE B. MORRILL JR. (Resigned)

Fence Viewers

FERDINAND SAWYER JOHN L. WESCOTT

Surveyors of Wood, Bark and Lumber

ERNEST LIBBY	GORDON B. TIMMONS
LESTER L. WHITE	LAWRENCE C. ANDREW
RALPH STACEY	WILLIAM P. CHANDLER
GEORGE I. ANDREW	CHARLES P. ATHERTON
PERLEY W. VARNEY	LEWIS MERRILL
MAURICE A. PEABODY	HERMAN C. BUSH
HERMAN FOWLES	

Board of Health

FREDERICK H. AIKENS	ROBERT M. BURNS
JOHN C. NICHOLS	

Health Officer

FREDERICK H. AIKEN

Fire Chief

HARLAND D. FREEMAN

Deputy Fire Chiefs

ROBERT A. SMITH	C. ARTHUR MACDONALD
-----------------	---------------------

Fire Wardens

WALTER REEVES	REGINALD A. LOWELL
VAUGHN B. STAPLES	

Deputy Fire Warden

CHARLES L. LEWIS

Fire Wards

C. ARTHUR MACDONALD	ROBERT A. SMITH
HARLAND D. FREEMAN	

Weighers of Hay, Grain, Straw and Coal

J. CARROLL HAWKES	MAURICE A. PEABODY
-------------------	--------------------

Sealer of Weights and Measures

WILLIAM K. FOSTER

School Attendance Officer

HERBERT P. JORGENSEN

Budget Committee

DANA C. YORK	Term expires	1945
CHARLES P. ATHERTON	" "	1945
ARCHIE LAFFIN	" "	1945
FERDINAND SAWYER	" "	1945
GEORGE ATHERTON	" "	1946
EDWARD H. JOHNSON	" "	1946
ALLEY E. HAWKES	" "	1946
JAMES R. PRATT	" "	1946
FRED L. JAMESON	" "	1947
WALTER B. HALL	" "	1947
PAUL GIBSON	" "	1947
CLYDE T. SEAVEY	" "	1947

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

April 5, 1944

To The Inhabitants of The Town of Windham:

In accordance with the request of your municipal officers, this department represented by M. W. Bragdon and C. N. Dyke, has completed an examination of the accounts of your town officials for the municipal year ended February 1, 1944.

In our opinion, based upon such examination, the accompanying exhibits and schedules fairly present the financial condition of your municipality as of that date, and summarize its fiscal transactions during the municipal year then ended.

The data obtained by us is summarized in the following:

Comments

- Exhibit A Balance Sheet
- B Cash Receipts and Disbursements
 - C—1943 Valuation, Assessment and Collection
 - D Statement of Departmental Operating Accounts
 - E Analysis of Change in Net Surplus
- Schedule 1 Reconciliation of Treasurer's Cash Balance
- 2 Summary of Taxes
 - 3 Tax Liens
 - 4 Summary of Tax Deeds
 - 5 Tax Deeds in Transit
 - 6 Accounts Receivable
 - 7 Trust Funds
 - 8 Notes Payable

Comments

CASH:

In the examination of cash transactions during the year, it was ascertained to the extent possible that all

monies received were recorded and promptly deposited and that all expenditures authorized by approved warrants were paid by check, vouchers were test checked to determine they were just charges correctly recorded, and carried to the proper department or appropriation account.

The cash balance of \$21,446.97 at the close of the year reconciled with the bank statement of the Canal National Bank, as per detail shown on Schedule 1.

TAXES—PROPERTY AND POLL:

The 1943 tax commitment was found to be in agreement with the records of the Assessors. This commitment was accounted for by cash paid to the Treasurer and authorized abatements, or still remained unpaid according to the records of the Collector. No mail verification was made of these uncollected items.

Payments recorded as received on tax deeds were checked in detail, and an examinaion was made of all tax deeds remaining unpaid.

The cash collection of the current year's taxes were 98.2% while all taxes collected during 1943, both current and prior, amounted to 101.1%, both as against the current commitment.

EXCISE TAX:

The excise taxes were checked against the carbon copies of the receipts and according to these records all cash receipts had been deposited with the Treasurer. The detail follows:

1943—receipts No. 95 to 1,048	\$3,304 54
1944—receipts No. 1 to 200	746 53

Deposited with Treasurer (Ex. B)	
and carried to 1944 and 1945 year	
(Ex. A)	\$ 4,051 07

TRUST FUNDS:

Savings pass books covering trust fund investments were examined. These funds are properly invested, with the income accounted for and apparently used for the purposes of the trust.

The Ministerial and School Fund used by the town has never been replaced, however, interest is appropriated each year and transferred to the school fund.

NOTES PAYABLE:

\$18,500 in notes outstanding at the beginning of the year were paid from cash on hand as authorized at the annual town meeting. New notes in the amount of \$7,950 were issued during the year.

NET SURPLUS:

Reference to exhibit A indicates that as of the close of the municipal year there was a net surplus in the amount of \$9,418.54 as compared to a net surplus of \$7,818.76 shown a year previous. This represents a beneficial change of \$1,599.78 which is summarized on Exhibit E of this report.

GENERAL:

An analysis of the contingent account is as follows:

Clerical Work	\$ 1,560 00
Office Supplies	423 60
Town Reports	267 70
Fuel Oil and Lights	272 45
Miscellaneous	797 83
	<hr/>
	\$ 3,321 58

Dog licenses were checked with the Town Clerk and found to have been properly accounted for. According to the licenses issued \$462.60 was collected and paid to the State Treasurer.

Without making a detail audit of all transactions during the year, we have examined or tested accounting records and other supporting evidence by methods and to the extent deemed appropriate.

The Withholding Tax records appear to be adequate.

With the exception of cash and trust funds, no external verification was made of your asset and liability accounts.

Respectfully submitted,

STATE DEPARTMENT OF AUDIT,

Harold E. Crawford,

Municipal Auditor.

1944 AUDIT

At the time of this report going to press, our accounts for the fiscal year of 1944 have not been audited.

The Auditor's report will appear in the annual report for 1945.

WALTER REEVES

REGINALD A. LOWELL

VAUGHN B. STAPLES

Selectmen of Windham

S. L. MOODY

Collector, Treasurer and Clerk

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

VALUATION AND ASSESSMENTS, 1944

	Resident	Non-Resident	Total
Land	\$ 264,400.00	\$ 776,416.00	\$1,040,816.00
Buildings	403,026.00	736,622.00	1,139,648.00
	\$ 667,426.00	\$1,513,038.00	\$2,180,464.00
Personal Estate	57,218.00	207,764.00	264,982.00
	\$ 724,644.00	\$1,720,802.00	\$2,445,446.00
Town Tax			\$ 84,477.40
State Tax			19,059.00
County Tax			4,178.42
Overlay			2,283.70
Fractional Gains			1.71
Supplemental Tax			159.96
Total Tax			\$110,160 19
Excise Tax to Feb. 1, 1944, applied			4,051.07
Committed to Collector			\$106,109.12
Tax Rate \$42.50 per \$1,000.00			
672 Polls @ \$3.00			
Tax Rate .0425 X Valuation \$2,445,446.00			\$103,931.45
672 Polls @ \$3.00			2,016.00
Supplemental Tax			159.96
Fractional Gains			1.71
			\$106,109.12

REPORT OF TAX COLLECTOR

1944-45

Commitment:

Town Tax	\$ 84,477 40
State Tax	19,059 00
County Tax	4,178 42
Overlay	2,283 70
Fractional Gains	1 71
Supplemental Tax	159 96

Total commitment	\$110,160 19
Excise Tax to Feb. 1, 1944, applied	4,051 07

Total Charge to Collector	\$106,109 12
---------------------------	--------------

Credits to Collector:

Cash to Treasurer	\$103,939 39
Abatements	143 59

Uncollected taxes as of Jan. 31, 1945	2,026 14
	<hr/> \$106,109 12

Uncollected taxes as of Jan. 31, 1945	\$ 2,026 14
---------------------------------------	-------------

Taxes collected Jan. 31 to Feb. 5, 1945	760 44
---	--------

Uncollected taxes as of Feb. 5th, 1944	\$ 1,265 70
--	-------------

Percent of taxes uncollected as of Feb. 5, 1945	1.19%
---	-------

DELINQUENT TAXES, 1944

Axelson, Alfred	\$ 3 21
Atkinson, Lawrence	3 21
Brackett, Lawrence	6 59
Burgess, C. W.	14 88
Breault, Adelard	3 00
Beckwith, John J.	3 21

Bailey, John H.	3 21
Bryant, Leon	3 00
Doyle, John S.	3 00
D'Andrea, Harry D.	3 21
Engelhardt, Fred	3 21
Fountain, Joseph	3 22
Grierson, Willard	3 21
Gillies, George H.	3 22
Gilpatric, Oscar	3 00
Gifford, Fred	3 22
Howe, Ernest	23 40
Haines, Howard F.	3 21
Hapgood, Calvin L.	3 22
Ellsworth, Lee	3 00
MacDonald, Robert B.	3 00
Mullan, Edward J.	3 00
Newvine, Alexander	3 00
Pierce, Jason	3 00
Peterson, Harold	3 21
Pierse, J. Lee	3 00
Pero, Frank	3 00
Pero, Edwin	3 21
Petto, Everett	3 00
Quinn, Henry	3 21
Ramsey, James S.	3 21
Ramsey, Lawrence K.	3 21
Rowe, Stillman	3 00
Shaw, Reuben A.	21
Steed, Otto F.	3 00
Strout, Arthur	3 00
Sadler, Merrill	3 00
Strout, Sumner S.	3 22
Shaw, Lincoln K.	3 00
Vaughn, Ernest	3 00
Wormwood, Edwin	3 21
Willey, Harold	3 21
Walker, Charles F.	3 21

Wood, Willis G.	3 21
Collar, Nathan R. Jr.	3 00
Norgard, Carl M.	17 03
Sargent, Frank	3 00
	<hr/>
	\$ 192 78

RESIDENT TAX DEEDS, 1944

Atkinson, Mabel C.	\$ 32 54
Cook, William	1 00
Doyle, John S.	15 88
Dolley, Margaret, Devisees of	1 00
Edwards, Royal, Heirs of	22 04
Estes, Silas	13 75
Griffin, Aimee I.	54 13
Gomperts, Edward C.	16 30
Gillies, Edith B.	15 88
Hutchins, Charles H.	5 25
Jillson, Dorothy	14 39
Jewett, Philip	3 00
Morrell, Philip L.	20 99
Morse, Lloyd	40 31
MacDonald, Robert B.	5 25
Mills, Lucy M.	15 88
Pottle, Harry A.	11 20
Rogers, Paul H.	38 19
Rand, James H.	43 50
Shaw, Reuben A.	54 13
Steed, Otto	13 75
Winslow, Reba	4 83
Wormwood, Edwin F.	10 35
	<hr/>
	\$ 453 54

NON-RESIDENT TAX DEEDS

Allen, Arthur	\$ 7 25
Anderson, Anorah	22 22

Boynton, Robert	13 63
Blasland, Gladys	33 81
Boyman, James A.	10 44
Burnham, Henry	3 43
Brenner, Mary M.	6 83
Conant, Philip V.	3 64
Cahoon, Sylvia G.	5 12
Copp, Annie	7 01
Crawford, Stewart	4 07
Crawford, Doris E.	7 25
Cookson, Elwood G.	25 32
Card, Arline	23 19
Cote, Costella	3 64
Darling, Norman D.	5 11
Depietrantonio, Maria	4 06
Dolley, Lawrence	14 48
Driscoll, Joseph A.	3 22
Engelhardt, Nora	10 44
Fagan, Dorothea S.	5 13
Fillmore, Howard V.	4 49
Fossett, Arnold	15 75
Hamilton, Annie B.	19 88
Hill, William	1 94
Jackson, Daniel H., Heirs of	7 11
Knight, Burleigh E.	104 64
Kelley, Ellard A.	10 87
Lunt, Paul C.	65 45
Larrabee, Edgar	8 32
McGilvray, Ada L.	6 19
Moses, Archie	4 07
Morrill, Lydia E.	16 69
McGowan, Harold L.	11 50
Nickerson, Roger	6 83
Partridge, Cora	10 44
Price, Mabel R.	1 94
Pierce, Delia M.	1 94

Plummer, Marie B.	27 32
Petersen, Jens E.	3 22
Phinney, Charles	2 37
Roberts, Clayton	10 44
Ray, Carleton L.	23 19
Snow, Blanche R.	50 82
Smith, Charles I.	3 64
Stuart, Theresa A.	2 00
Strout, Lena A.	55 07
Strout, Amelia B.	2 00
Stanley, LeGrand	3 00
Townsend, L. A.	8 32
Tozie, John	3 43
Woods, Minnie E.	15 96
Whitehouse, Mabel A.	16 82

\$ 744 94

REPORT OF TREASURER

1944-1945

Cash balance Feb. 1, 1944

\$ 21,446 97

Receipts

Taxes:

Current year	\$104,082 98
Prior years	679 48
Tax deeds	2,022 87
Tax deeds in transit	7 94
Tax liens	4 77
Excise tax, 1944	2,399 36
Excise tax, 1945	587 31
Railroad and tele- graph tax	28 01
Bank stock tax	88 04
Taxes not assessed	54 40

Total from taxes \$109,955 16

Licenses:

Victualers	4 00
Others	402 50

Total from licenses \$ 406 50

Public service enterprises

Water \$ 271 50

Interest, tax deeds 403 73

Municipal Indebtedness:

Temporary loans \$ 15,000 00

Town debt 4,100 00

Departmental Receipts

General Government	\$ 570 81
Protection	228 73
Highways	4,024 82
Charities	1,147 29
Education	21,522 54
Cemeteries	23 28
Libraries	25 00
Brown-tail moth control	8 63
Insurance	4 00

Total departmental receipts \$27,555 10

Miscellaneous Receipts:

Teachers' Retirement fund	\$ 784 92
Dog license refund	46 23
Withholding tax	4,624 10
Trust fund	300 00
Fire truck fund	2,000 00
Accounts receivable	492 12
Miscellaneous	8 33

Total miscellaneous receipts \$ 8,255 70

Total receipts \$165,947 69

Total cash available \$187,394 66

Disbursements

Selectmen's warrants \$165,406 97

Cash balance February 1, 1945 \$ 21,987 69

COMPARATIVE FINANCIAL STATEMENT

		Assets	
		Feb. 1, 1945	Feb. 1, 1944
Cash	\$ 21,987 69	\$ 21,446 97	
Impounded cash	3,247 67	3,247 67	
	<u>\$ 25,235 36</u>	<u>\$ 24,694 64</u>	
Less reserve for			
impounded	3,247 67	3,247 67	
	<u>\$ 21,987 69</u>	<u>\$ 21,446 97</u>	
Taxes 1944	\$ 2,026 14		
Taxes 1943		1,629 70	
Taxes 1942		39 13	
Taxes 1938	206 20	216 92	
Taxes 1937	282 14	329 20	
Taxes 1936	337 18	359 99	
Taxes 1935	82 64	96 08	
Taxes 1934	336 88	336 88	
	<u>\$ 3,271 18</u>	<u>\$ 3,007 90</u>	
Less reserve			
for collection	1,245 04	1,339 07	
	<u>\$ 2,026 14</u>	<u>\$ 1,668 83</u>	
Tax Deeds, 1943		523 03	
Tax Deeds, 1942		288 63	746 64
Tax Deeds, 1941		322 91	540 51
Tax Deeds, 1940		261 19	466 60
Tax Deeds, 1939		223 10	315 11
Tax Deeds, 1938		251 48	341 65
Tax Deeds, 1937		373 80	479 63
Tax Deeds, 1936		342 93	370 05
Tax Deeds, 1935		169 56	234 44
Tax Deeds, 1934		202 89	272 11
Tax Deeds, 1933		17 60	37 47
Tax Deeds, 1932		15 26	15 26
Tax Liens, 1939			4 77

Windham Hill Water System	706 69	638 76
Truck Account, Truck No. 1	347 69	
Truck Account, Truck No. 2	260 12	
	<hr/>	<hr/>
	\$27,416 30	\$22,014 52
Surplus	\$9,504 52	9,418 54
	<hr/>	<hr/>
	\$36,920 82	\$31,433 06

PROOF OF CHANGE IN NET SURPLUS

February 1, 1945

Net surplus Feb. 1, 1944 \$ 9,418 54

Additions to:

Reimbursement, poor, prior years 238 13

Payment on note receivable,

not listed as asset 15 33

Note paid 3,950 00

Payments on delinquent taxes,

not listed as assets 94 03

Net unexpended balance, fiscal

year 1944 12,910 13

\$ 26,626 36

Deductions from:

1943 delinquent taxes charged

off as uncollectible \$ 6 20

Tax deeds voided as uncol-

lectible 15 64

Transferred to Capital Reserve

Fund 3,000 00

Transferred to tractor account 10,000 00

New note issued 1944 4,100 00

\$ 17,121 84

Net surplus February 1, 1945 \$ 9,504 52

CONTINGENT

Receipts

By appropriation	\$ 3,000 00	
Reimbursement for tax deed costs	144 84	
Reimbursement for recording tax deeds	15 50	
Reimbursement for advertising taxes, paid before sale	125 84	
Reimbursement for poll tax costs	1 95	
Town histories sold	11 00	
Miscellaneous sales	10 45	
State, reimbursement for repairing R. R. crossing signs	8 40	
Overdraft to summary	231 80	
	<hr/>	\$ 3,549 78

Expenditures

Office Supplies, Selectmen:

H. S. Cobb Printing Co.	\$ 73 05	
Postmaster, So. Windham	35 88	
Loring, Short & Harmon	21 60	
C. E. Thayer	2 43	
Marks Printing House	80 00	
Royal Typewriter Co.	2 50	
The Welch Stencil Co.	90	
H. H. Boody Co.	3 57	
U. S. Treasurer	1 75	
	<hr/>	\$ 221 68

Office Supplies, Collector, Treasurer and Clerk

H. S. Cobb Printing Co.	\$ 38 40	
Postmaster, So. Windham	118 56	
S. L. Moody, reimbursement	3 00	
Marks Printing House	43 52	
	<hr/>	\$ 203 48

Labor:

John M. Hall	\$	7 60
Charles McLellan		3 00
Mildred C. Webb		28 75
Kermit Hodgdon		6 00
Alvin Allen		16 00
M. L. Rogers		40 00
Elwin Stone		27 10
Peter Jacobson		17 00
Kenneth L. Mayberry	\$	36 50
Walter O. Gates		3 50
Alfred Lorenzen		27 75
Cecil Varney		2 00
Charles E. Varney		2 00
		<hr/>
		\$ 217 20

Miscellaneous:

L. M. Gilman, clerical work	\$	1,560 00
H. H. Hay Sons, vaccine		38
Maine Municipal Asso., dues		45 00
Press Herald Express, advertising tax sale		150 00
Herbert P. Jorgensen, posting warrants		15 00
C. T. Seavey, signing tax deeds		10 60
C. T. Seavey, recording vital statistics		21 30
C. T. Seavey, recording tax sale advertisement		20 00
C. T. Seavey, office supplies, postage and Justice of the Peace fees		17 50
H. S. Cobb Printing Co., ballots		12 35
Merrill & Webber Co., printing town reports		296 21
The State Insurance Agency, Treasurer's bond		50 00

A. Maude Carville, recording tax deeds	16 29
Treasurer of State, 1943 audit	118 90
Francis W. Sullivan, legal services	26 56
Canal National Bank, check books	13 75
Cook, Everett & Pennell, flags for veterans' graves	16 63
L. C. Andrew, lumber for honor rolls	3 42
Montgomery Ward, locks	2 00
Vernon Havey, refund	10 00
R. A. Lowell, meals for assessors	4 50
Harry L. Mains, serving legal papers	2 10
Canal National Bank, service charge	6 80
L. C. Andrew, hardware for explosives storage box	6 33
Herbert P. Jorgensen, collecting dog licenses	28 40
Maine Good Roads Association, dues	2 00
Gould-Farmer Co. Inc. repairs to oil burner	33 11
Blake-Rounds Supply Co., boiler cleaning compound	5 63
A. Edwin Smith, federal explosives licenses	2 00
Herbert P. Jorgensen, trip to Augusta, insane case	6 00
Ralph A. Watts, poll tax refund	3 00
Gould-Farmer Co. Inc., fuel oil	232 65

Fred L. Jameson, mileage and expenses	4 00	
Walter Reeves, mileage and expenses	23 00	
R. A. Lowell, mileage and expenses	13 10	
Vaughan B. Staples, mileage and expenses	13 10	
S. L. Moody, postage	69	
New England Tel. & Tel. Co.	75 72	
Central Maine Power Co.	39 40	
		<hr/> \$ 2,907 42
		<hr/> \$ 3,549 78

TOWN OFFICERS

Receipts

By appropriation	\$ 4,300 00	
S. L. Moody, clerk, fees and commissions	397 67	
		<hr/> \$ 4,697 67

Expenditures

F. H. Aikins, salary and travel expense	\$ 897 45	
F. H. Aikins, expenses as Health Officer	8 57	
Fred L. Jameson, salary	102 56	
S. L. Moody, salary	1,724 29	
Herbert P. Jorgensen, constable	25 00	
Burleigh Brume, constable	2 00	
Charles E. Dow, constable	5 00	
Walter Reeves, salary	303 00	
R. A. Lowell, salary	287 00	
Vaughn B. Staples, salary	334 00	
Wm. H. Bromley, attendance officer	3 00	

Herbert P. Jorgensen, attendance officer	2 00
Robert M. Burns, Board of Health	19 00
John L. Wescott, fence viewer	2 00
C. T. Seavey, salary, 1943	35 00
Ferdinand Sawyer, ballot clerk	22 00
Florence Anthoine, ballot clerk	22 00
Thelma Hunt, ballot clerk	4 00
Geraldine Lamb, ballot clerk	22 00
Marion Hall, ballot clerk	12 00
Edith Neeley, ballot clerk	6 00
Mildred C. Gratrix, ballot clerk	6 00
James R. Pratt, moderator	9 00
D. William Plummer, salary	40 00
Chester G. Rich, salary	40 00
Lawrence H. Allen, salary	40 00
Harland D. Freeman, salary	200 00
Unexpended to summary	524 80
	<hr/> \$ 4,697 67

TOWN POOR

James Field Family

Ethel M. Foye, board	\$ 186 00
Nutter's, clothing	37 02
Mrs. Charles A. Libby, board	120 00
Carr's Shoe Store, shoes	3 95
C. H. Lane Co., shoes	3 50
Eva Weber, board	140 00
	<hr/> \$ 490 47

Maud Warren

Robert M. Burns, M. D.	\$ 47 50
Windham Pharmacy, medicine	7 80
	<hr/> \$ 55 30

Fred C. Allen

Jennie Allen, cash relief	\$ 16 00
---------------------------	----------

Annie Adjutant		
City of Westbrook, fuel	\$	117 00
James M. Esty Family		
Dixon Bros., range oil	\$	7 65
Walter H. Johnson, groceries		15 05
Cater's Inc., clothing		30 30
	<hr/>	\$ 53 00
Fred Lavigne		
Windham Pharmacy, medicine	\$	1 90
Harrison Batchelder		
Town of Casco, board and clothing	\$	19 55
Dora Ustic		
Robert M. Burns, M. D.	\$	36 50
Howard Freeman Family		
Town of New Gloucester, food	\$	265 23
Wood Account		
James H. Morrell, hauling slabs	\$	135 00
Thomas Hammond & Son, slabs		75 00
	<hr/>	\$ 210 00
Ila L. Alden		
H. H. Boody Co., food	\$	62 24
James H. Morrell, hauling wood		2 00
F. H. Aikins, oil drum, faucet and stand		5 00
Hosea Durant, hauling wood		2 00
L. C. Andrew, supplies		6 96
Gordon B. Timmons, labor		1 50
W. L. Blake & Co., water pipe		16 99
Montgomery Ward, clothing		13 75
C. A. Hughes, range oil		5 13
Portland Stove Foundry Co., stove		35 40

Jasper E. Mayberry, faucet	1 25	
Charles Page, labor	15 75	
Henry Gowen, labor	15 75	
M. A. Peabody, coal	13 35	
Ira B. Page, oil burner and labor	16 50	
John C. Nichols, stove pipe and labor	2 20	
Stephen Page, express	1 31	
Wm. L. Vassar Co., repairs to chimney	18 75	
Kenneth L. Mayberry, repairs to chimney	3 00	
Portland Water District, water	4 00	
		\$ 242 83
Carrie Hunt		
John C. Nichols, ambulance	\$ 5 00	
Carrie E. Hobbs, board and care	129 00	
Robert M. Burns, M. D.	59 00	
Windham Pharmacy, medicine	5 28	
		\$ 198 28
Total expended for relief of town poor		\$ 1,706 06

OTHER TOWNS' POOR

Howard I. Carver Family		
Kenneth L. Mayberry, wood	\$ 8 25	
H. H. Boody Co., food	7 43	
C. T. Seavey, food	2 15	
		\$ 17 83
Carole Olsen		
Kenneth L. Mayberry, wood	\$ 2 75	
H. H. Boody Co., food	2 48	
C. T. Seavey, food	72	
		\$ 5 95

Lawrence K. Ramsey Family

James H. Morrell, hauling wood	\$	2 00	
Windham Box Co., wood		2 00	
Warren's Furniture Co., supplies		18 75	
C. T. Seavey, food		57 32	
John M. Hall, hauling wood		2 00	
Gertrude E. Curit, nursing care		20 00	
Robert M. Burns, M. D.		42 50	
Windham Pharmacy, medicine		8 19	
Elmer Dunlap & Son, milk		6 97	
H. H. Boody Co., food		3 93	
	\$		163 66

James Ramsey Family

C. T. Seavey, food	\$	37 99	
Robert M. Burns, M. D.		4 50	
	\$		42 49

Ruth E. Hughes

Baillargeon's Store	\$	1 67	
---------------------	----	------	--

Hubert Choate, Jr.

Robert M. Burns, M. D.	\$	3 00	
------------------------	----	------	--

Louise Dow Family

H. H. Boody Co., food	\$	26 88	
Montgomery Ward, clothing		12 30	
C. A. Hughes, range oil		7 72	
M. A. Peabody, coal		20 03	
	\$		66 93

Ernest J. Andrews Family

John C. Timmons, sawing wood	\$	8 00	
Patrick J. Timmons, sawing wood		2 25	
Hawkes Grocery Co., food		17 34	
C. A. Hughes, range oil		5 30	

Lyle B. Herrman, nursing care	64 00	
Blanche Phelan, nursing care	48 00	
		<hr/> \$ 144 89
Margaret Grosser Family		
C. T. Seavey, food		\$ 99 24
		<hr/>
Total expended for other towns' poor		\$ 545 66

STATE POOR

Jeanette Cole

Ethel M. Foye, board and care	\$ 190 00	
Nutter's, clothing	16 62	
Carr's Shoe Store, shoes	22 36	
Windham Pharmacy, medicine	5 39	
Robert M. Burns, M. D.	17 00	
		<hr/> \$ 251 37

Oscar Gilpatric Family

James H. Morrell, hauling		
wood	\$ 4 00	
The Vallee Pharmacy, medicine	3 25	
Robert M. Burns, M. D.	92 00	
C. E. Thayer, food	90 00	
		<hr/> \$ 189 25

Albert Powers Family (Town reimbursed by Mrs. Powers)

Town of Windham, wood	\$ 12 50	
James H. Morrell, hauling		
wood	2 00	
		<hr/> \$ 14 50

Joseph Fisher Family

H. H. Boody Co., food	\$ 70 39	
Elmer Dunlap & Son, milk	18 85	
		<hr/> \$ 89 24

Clarence Clark Family

Robert M. Burns, M. D.	\$	18 00	
Windham Pharmacy, medicine		6 30	
			\$ 24 30

Frank H. Sargent Family

C. E. Thayer, food	\$	8 00	
--------------------	----	------	--

Leon Bryant Family

Baillargeon's Store, food	\$	3 33	
---------------------------	----	------	--

Total expended for State Poor	\$	579 99	
-------------------------------	----	--------	--

VETERANS AND THEIR DEPENDENTS— STATE CASES

Veteran #1

H. H. Boody Co., food	\$	69 71	
C. A. Hughes, range oil		20 30	
Robert M. Burns, M. D.		64 00	
Windham Pharmacy, medicine		75	
			\$ 154 76

AID TO DEPENDENT CHILDREN

Paid, State Treasurer	\$	242 83	
-----------------------	----	--------	--

BOARD AND CARE OF CHILDREN

Paid, State Treasurer	\$	599 87	
-----------------------	----	--------	--

SUMMARY OF POOR ACCOUNT

Receipts

By appropriation for town poor	\$	2,500 00	
By appropriation for Aid to De- pendent Children		200 00	
By appropriation for Board and Care of Children		800 00	
James A. Field, reimbursement		150 00	
George Dodd, slabs		49 00	
Orland Morrill, reimbursement		16 00	

City of Lewiston for Lawrence K. Ramsey	167 16
City of Lewiston for James S. Ramsey	29 99
Town of Cape Elizabeth for Carole Olsen	5 95
City of So. Portland for Howard I. Carver	17 83
Town of Jefferson for Hubert Choate Jr.	3 00
Town of Standish for Louise Dow	66 93
State of Maine for Oscar Gilpatric	182 50
Jeanette Cole	181 83
Joseph Fisher	74 31
Clarence Clark	22 20
Frank Sargent	8 00
Leon Bryant	3 33
Veteran #1	154 76
Bertha Powers, reimbursement	14 50
	<hr/> \$ 4,647 29

Expenditures

Town Poor	\$ 1,706 06
Other Towns' Poor	545 66
State Poor	579 99
Veteran #1—State	154 76
Aid to Dependent Children	242 83
Board and care of Children	599 87
Unexpended to summary	818 12
	<hr/> \$ 4,647 29

BRIDGES AND CULVERTS

Receipts

By appropriation	\$ 1,500 00
------------------	-------------

Expenditures

Central Maine Power Co.	\$ 1 32
Lawrence R. Allen	23 25

L. C. Andrew	27 36	
H. H. Boody Co.	1 60	
Ralph Fitzgerald	16 40	
George E. Merrill & Son Inc.	457 00	
Stephen Page	80	
Edwards & Walker Co.	11 64	
Megquier & Jones Co.	250 00	
Elwin Stone and truck	37 60	
John M. Hall and truck	9 20	
Cecil Varney	4 00	
Peter Jacobson	16 00	
Charles McLellan	2 00	
Vaughn B. Staples	4 00	
Hosea Durant	4 80	
Donald Bishop	4 00	
Robert Jameson	4 00	
John Quinlan	4 00	
Transferred to cutting bushes, town roads	75 00	
Unexpended to summary	546 03	
		\$ 1,500 00

REPAIR OF ROADS

Receipts

By appropriation	\$ 6,000 00	
John M. Hall	77	
		\$ 6,000 77

Expenditures

Transferred to Cutting Bushes, Town Roads	\$ 300 00	
North Section—James H. Morrell, Commissioner		
James H. Morrell and truck	\$ 210 25	
Ralph Fitzgerald and truck	8 00	
John Timmons, gravel	1 60	
F. D. Atherton, gravel	3 00	
State Highway Commission, shovel	20 50	
John M. Hall and truck	33 00	

Wayne Allen	5 00
Clifford Emerson	10 50
Charles McLellan	37 00
Charles E. Varney	28 50
Cecil Varney	33 00
George Emerson	27 00
Harold Haskell	2 00
Ralph Fitzgerald Jr.	2 50
Gulf Oil Corp.	2 35
The Barrett Division	17 74
Eastern Tractor & Equipment Co.	2 95
Morrell's Motor Mart	3 75
Maurice L. Rogers, trucks	49 00
	<hr/> \$ 497 64

Central Section—John M. Hall, Commissioner

John M. Hall and truck	\$ 854 58
Gracie and Sarah Partridge and	
Mary Varney, gravel	29 60
James H. Morrell and truck	34 40
Maurice L. Rogers, shovel	550 00
Maurice L. Rogers, trucks	415 45
Maurice L. Rogers, compressor	15 00
State Highway Commission, shovel	16 40
Cecil Varney and truck	135 50
John C. Timmons, team and gravel	212 40
Walter Varney, team	19 00
F. D. Atherton, gravel	33 40
Hosea Durant and truck	225 75
Arthur Harriman and truck	28 70
Elton Varney	14 50
Donald Leighton	1 00
Orion Moore	1 00
Charles E. Varney	72 50
Charles McLellan	244 46
Edwards & Walker Co.	48 31
Clyde T. Seavey	18 54

Maine Truck-Tractor Co.	16 66
Stephen D. Page	50
The Barrett Division	17 74
A. H. Hill	17 86
Morrell's Motor Mart	8 15
	<hr/> \$ 3,031 40

South Section—Elwin H. Stone, Commissioner

Elwin H. Stone and truck	\$ 841 09
Hosea Durant and truck	359 35
John C. Timmons, team and gravel	37 90
Frank Sawyer, team	11 00
Robert D. Timmons, team	32 00
Atwood Young, gravel	9 00
Cora Pratt, gravel	2 50
F. D. Atherton, gravel	4 80
Erlon Cobb, team	21 50
State Highway Commission, shovel	16 40
John M. Hall and truck	11 20
Joseph Welch	2 00
Wilbur Timmons	3 50
Cecil Varney	3 50
Charles McLellan	3 50
Ernest Stone	78 00
Peter Jacobson	375 00
Vaughn B. Staples	31 00
Westbrook Farmers' Union	3 50
Young's Blacksmith Shop	12 30
Gordon B. Timmons	3 00
The Barrett Division	17 73
A. H. Hill	19 29
Morrell's Motor Mart	1 15
Warren Elder, gravel	7 20
	<hr/> \$ 1,907 41
Unexpended to summary	264 32
	<hr/> \$ 6,000 77

NEW TRACTOR ACCOUNT

Receipts

Transferred from surplus	\$10,000 00
--------------------------	-------------

Expenditures

Unexpended to summary	\$10,000 00
-----------------------	-------------

HYDRANT RENTAL

Receipts

Overdraft to summary	\$ 4,620 00
----------------------	-------------

Expenditures

Portland Water District:

North Windham Hydrants	\$ 3,500 00
------------------------	-------------

Newhall Hydrants	1,015 00
------------------	----------

South Windham Hydrants	105 00
------------------------	--------

	—————\$ 4,620 00
--	------------------

STREET LIGHTS

Receipts

By appropriation	\$ 2,500 00
------------------	-------------

Expenditures

Central Maine Power Co.	\$ 2,337 68
-------------------------	-------------

Unexpended to summary	162 32
-----------------------	--------

	—————\$ 2,500 00
--	------------------

ABATEMENTS

Receipts

By appropriation	\$ 200 00
------------------	-----------

Expenditures

To S. L. Moody, collector	\$ 143 59
---------------------------	-----------

Unexpended to summary	56 41
-----------------------	-------

	—————\$ 200 00
--	----------------

SNOW AND ICE REMOVAL

Receipts

By appropriation	\$ 3,500 00
From State	3,185 22
Helen Lamb	1 20
Leroy Perkins	1 88
Walter Reeves	3 60
John M. Hall	3 00
Donald Leighton	5 00
	—————\$ 6,699 90

Expenditures

Morrell's Motor Mart	\$ 15 58
Gulf Oil Corp.	11 29
Edes Garage	15 50
Maine Steel Inc.	21 64
Williams Bros. Co.	163 70
Maurice L. Rogers, contract	2,037 00
Maurice L. Rogers, plowing unac- cepted roads	98 00
Maurice L. Rogers, supplies	54 00
A. J. Phelps	6 70
Central Maine Power Co.	12 00
Arthur H. Hill	5 78
C. T. Seavey	9 17
W. B. Richardson	83 00
Railway Express Agency	9 09
Hawkes Grocery Co.	54 25
W. L. Blake & Co.	2 40
R. L. Files & H. J. O'Keefe Co.	29 50
Eastern Tractor and Equipment Co.	119 51
Dyer-Knight Co. Inc.	49 53
Service Oil Co.	8 07
Stephen Page	1 75
L. C. Andrew	27 14
Alfred Lorenzen	3 00
Lawrence B. Seavey	5 41

State Treasurer, shovel	42 45
Edwards & Walker Co.	13 27
Basil B. Gordon	4 00
F. D. Atherton	30 30
Albert A. Doiron	159 55
C. E. Thayer	11 76
John M. Hall and truck	574 97
James H. Morrell and truck	314 77
Hosea Durant and truck	433 95
Arthur Harriman and truck	30 75
Cecil Varney and truck	105 50
Elwin Stone and truck	365 75
Donald Bishop	6 25
Joseph Pecoraro	3 50
Joseph Welch	12 40
Kimball Timmons	2 00
Robert Greenlaw	1 00
Arthur Rogers	2 00
Walter Greenlaw	17 00
Wesley McLellan	2 00
Philip MacDonald	9 50
Edgar Varney, Jr.	12 50
Ira Wyman, Jr.	4 00
William Cole	3 75
Charles E. Varney	58 00
Donald Leighton	26 50
Melvin Winslow	2 00
George Libby	1 50
Orion Moore	5 00
Wayne Allen	10 00
Ernest Stone	19 00
Peter Jacobson	48 25
George Emerson	64 00
Charles A. Libby	72 00
Kermit Hodgdon	7 00
Charles McLellan	58 50

Perley Guptill	80 00	
Adam Ustic	11 50	
Robert Jameson	4 00	
Charles Jorgensen	4 00	
Alfonso Greenlaw	50	
Storage of tractor at No. Windham	100 00	
Gasoline transferred from School Dept.	3 70	
Town owned truck #1	431 13	
Town owned truck #2	363 20	
Unexpended to summary	324 19	
		\$ 6,699 90

NEW TRUCKS

Receipts

By appropriation (special)	\$ 4,100 00
----------------------------	-------------

Expenditures

Lawrence B. Seavey	\$ 3,978 80	
Unexpended to summary	121 20	
		\$ 4,100 00

TRUCK ACCOUNT.

Truck No. 1

Receipts

Credit for plowing snow	\$ 373 75	
Credit for sanding ice	57 38	
		\$ 431 13

Expenditures

L. B. Seavey	\$ 23 12
Merritt G. Pride Inc.	5 50
Gulf Oil Corp.	3 86
The Emery-Waterhouse Co.	1 41
C. E. Thayer	34 21
Couri Motor Co.	75

McLaughlin's Texaco Service Station	1 60	
Hosea Durant	60	
Dyer-Knight Co. Inc.	12 39	
Unexpended to 1945	347 69	
	<hr/>	\$ 431 13

Truck No. 2

Receipts

Credit for plowing snow	\$ 320 00	
Credit for sanding ice	43 20	
	<hr/>	\$ 363 20

Expenditures

L. B. Seavey	\$ 23 12	
Couri Motor Co.	4 50	
Gulf Oil Corp.	8 16	
C. T. Seavey	41 65	
Pine Tree Batteries	2 00	
A. H. Hill	6 71	
The Emery-Waterhouse Co.	94	
Dyer-Knight Co. Inc.	12 40	
John M. Hall	3 60	
Unexpended to 1945	260 12	
	<hr/>	\$ 363 20

**STATE AID ROAD CONSTRUCTION
FALMOUTH ROAD**

Receipts

Brought from 1943	\$ 6 02	
Transferred from Special Resolve	750 00	
From State	824 15	
	<hr/>	\$ 1,580 17

Expenditures

John M. Hall and truck	\$ 232 01	
James H. Morrell and truck	37 40	
Maurice L. Rogers, shovel	399 60	
Maurice L. Rogers, trucks	358 12	

Maurice L. Rogers, compressor	39 24
Gracie and Sarah Partridge and Mary Varney, gravel	137 00
John C. Timmons, gravel	13 20
Orion Moore	3 72
Donald Leighton	3 72
Charles McLellan	73 78
Cecil Varney	77 50
Charles E. Varney	14 88
Edgar W. Varney, Jr.	27 90
Elton Varney	41 54
Unexpended to 1945	120 56
	<hr/> \$ 1,580 17

SPECIAL RESOLVE—FALMOUTH ROAD

Receipts

By appropriation \$ 750 00

Expenditures

Transferred to State Aid Road Con-
struction \$ 750 00

THIRD CLASS ROAD CONSTRUCTION

Receipts

Brought from 1943 \$ 430 42

Expenditures

Unexpended to 1945 \$ 430 42

STATE AND STATE AID ROAD MAINTENANCE

Receipts

By appropriation \$ 2,000 00

Expenditures

State Highway Commission, snow removal on State Highway	\$ 423 20
State Highway Commission, patrol	1,401 30
Unexpended to summary	175 50
	<hr/> \$ 2,000 00

CUTTING BUSHES, STATE AND STATE AID ROADS

Receipts

Brought from 1943	\$	800 00
-------------------	----	--------

Expenditures

Cecil Varney	\$	19 84
Charles E. Varney		24 80
John M. Hall		10 44
Charles McLellan		14 88
Unexpended to summary		730 04
	—————\$	800 00

CUTTING BUSHES, TOWN ROADS

Receipts

By 5% of Road and Bridge Appropriations	\$	375 00
---	----	--------

Expenditures

Elwin Stone	\$	51 20
Charles McLellan		38 00
Peter Jacobson		40 00
Ernest Stone		4 00
George Waterhouse		10 00
Wilson Burnell		11 75
Ralph W. Emerson		29 00
Irving Small		30 50
Burton Hardware and Paint Co.		8 07
C. E. Thayer		4 00
Unexpended to summary		148 48
	—————\$	375 00

THIRD CLASS ROAD MAINTENANCE

Receipts

By appropriation	\$	881 00
Overdraft to summary		31 65
	—————\$	912 65

Expenditures

John M. Hall and truck	\$ 78 70
Hosea Durant and truck	20 50
Maurice L. Rogers, shovel	72 00
Maurice L. Rogers, truck	27 90
Harold Greenlaw, sand	14 40
The Barrett Division, tar	643 15
Charles E. Varney	4 00
Cecil Varney	6 00
Charles McLellan	19 00
Walter Greenlaw	9 00
Robert Greenlaw	9 00
Orion Moore	9 00
	<hr/> \$ 912 65

TARRING TOWN ROADS

Receipts

By appropriation	\$ 2,500 00
------------------	-------------

Expenditures

The Barrett Division, tar	\$ 1,180 66
Harold Greenlaw, sand	28 60
John M. Hall and truck	70 95
James H. Morrell and truck	51 25
Hosea Durant and truck	73 80
Maurice L. Rogers, shovel	124 00
Maurice L. Rogers, truck	49 60
Charles McLellan	16 75
Walter Greenlaw	16 00
Robert Greenlaw	16 00
Orion Moore	16 00
Vaughn B. Staples	9 00
Unexpended to summary	847 39
	<hr/> \$ 2,500 00

FIRE DEPARTMENT

Receipts

By appropriation	\$ 3,000 00
Ethel M. Foye	3 85
Town of Gorham, rental at So.	
Windham	180 00
Credit for storage of tractor at No.	
Windham	100 00
H. D. Freeman	45
	<hr/> \$ 3,284 30

Expenditures

L. R. Allen	\$ 75 75
G. Brackett	15 00
Wm. Bromley	7 00
A. Chambers	24 75
S. Cousins	31 00
G. Dolloff	26 00
C. E. Dow	19 00
C. Foley	22 25
H. Ingalls Sr.	35 00
H. Ingalls	50
H. Jefferds	66 00
E. Knight	30 25
J. Larrivee	42 00
B. O. Leathers	24 75
E. Little	2 25
A. MacDonald	170 10
E. Moore	75
D. Nichols	10 00
E. Pecoraro	16 75
H. Plummer	4 00
J. Rand	8 75
H. C. Sawyer	40 50
G. Smearer	17 75
B. Welch	29 25
H. Widger	24 25

G. Parady	18 40
A. White	91 87
L. Woodis	70 38
J. Pecoraro	3 00
E. Boyden	27 00
C. Crockett	27 00
P. Hall	30 50
P. Parker	75
W. Henderson	3 75
L. Merrifield	16 25
D. Nichols Jr.	20 50
J. R. Johnson Jr.	5 00
Wm. Robbins	24 25
F. Groesbeck	4 50
B. Merrifield	50
T. Sayward	1 50
D. Bishop	2 25
W. Rogers	75
A. Rogers	75
P. Zinchuk	75
P. Welch	2 25
Wm. Vaughn	5 25
J. Allen	3 00
D. Leighton	1 50
K. Jacobs	11 25
J. Peterson	75
G. Parady Jr.	75
Fred Jordan	9 00
Fred Jordan Jr.	50
John Rogers	22 63
Charles S. Libby	27 50
George Mains	37 25
Lloyd Ridlon	16 63
Dean Pray	40 25
Wm. Murphy	4 63
Maynard Rogers	12 88

Robert Douglas	2 00
Chester Rich	19 25
Frank Pride	6 50
Everett Richardson	7 25
Walter Peavey	13 12
Robert Smith	23 25
Walter O'Brien	50
Wm. Evans	105 50
Maynard Rogers Jr.	19 87
Melvin Winslow	7 25
Porter Pride	13 50
Carleton Phinney	2 25
Raymond Sanville	4 50
Roland Richardson	11 25
Dana Jordan	5 25
Kenneth Morrell	75
David Nelson	7 50
Bertrand Morrell	3 75
Arthur Rogers	5 25
Delmar Ellinwood	3 75
Harry Mains	7 87
Arthur Libby	75
Central Maine Power Co.	174 55
N. E. Tel. & Tel. Co.	56 39
Charles Saunders	8 43
Carrie Jordan	42 66
C. E. Carl	166 66
Portland Water District	84 48
Eastern Fire Equipment Inc.	559 51
L. C. Andrew	9 07
Randall & McAllister	193 66
C. E. Thayer	70
Gray-Bar Electric Co.	11 34
Loring, Short & Harmon	1 16
Edes Garage	171 98
Willards Garage	3 50

American Red Cross	7 40
H. O. Nielsen's Garage	18 70
Diamond T Sales & Service Co.	23 18
Lawrence E. Smith	2 70
H. H. Boody Co.	2 32
The Emery Waterhouse Co.	5 10
Edwards & Walker Co.	6 16
Ira B. Page	6 00
H. D. Freeman, mileage	78 00
H. D. Freeman, reimbursement for extension phone	12 00
H. D. Freeman, supplies	38 13
Unexpended to summary	40 39
	<hr/>
	\$ 3,284 30

TOWN DEBT

Receipts

By appropriation	\$ 3,950 00
------------------	-------------

Expenditures

Canal National Bank of Portland, Note due Nov. 22, 1944	\$ 3,950 00
--	-------------

TEMPORARY LOANS

Receipts

Canal National Bank of Portland	\$ 15,000 00
---------------------------------	--------------

Expenditures

Canal National Bank of Portland	\$ 15,000 00
---------------------------------	--------------

COUNTY TAX

Receipts

By assessment	\$ 4,178 42
---------------	-------------

Expenditures

Paid County Treasurer	\$ 4,178 42
-----------------------	-------------

STATE TAX

Receipts

By assessment	\$ 19,059 00
---------------	--------------

Expenditures

Paid State Treasurer	\$ 19,059 00
----------------------	--------------

CIVILIAN DEFENSE

Receipts

By appropriation	\$ 150 00	
Aero Service Corp., refund	37 50	
City of Portland, tin salvage	6 93	
	<hr/>	\$ 194 43

Expenditures

Central Maine Power Co.	\$ 5 00	
New England Tel. & Tel. Co.	57 72	
Aero Service Corp.	37 50	
James H. Morrell	6 40	
Welch Sign Shop	82 40	
American Red Cross	3 00	
Unexpended to summary	2 41	
	<hr/>	\$ 194 43

RAILROAD AND TELEGRAPH TAX

Receipts

State Treasurer	\$ 28 01
-----------------	----------

Expenditures

Unexpended to summary	\$ 28 01
-----------------------	----------

BANK STOCK TAX

Receipts

State Treasurer	\$ 88 04
-----------------	----------

Expenditures

Unexpended to summary	\$ 88 04
-----------------------	----------

SUPPLEMENTAL TAX

Receipts

By assessment	\$	159 96
---------------	----	--------

Expenditures

Unexpended to summary	\$	159 96
-----------------------	----	--------

OVERLAY ACCOUNT

Receipts

By assessment	\$	2,283 70
---------------	----	----------

Fractional gains		1 71
------------------	--	------

	—————\$	2,285 41
--	---------	----------

Expenditures

Unexpended to summary	\$	2,285 41
-----------------------	----	----------

DOG LICENSE REFUND

Receipts

State Treasurer	\$	46 23
-----------------	----	-------

Expenditures

Unexpended to summary	\$	46 23
-----------------------	----	-------

PURCHASE OF MASONIC LOT — WINDHAM HILL

Receipts

By appropriation	\$	100 00
------------------	----	--------

Expenditures

Presumpscot Lodge No. 127, A & F M	\$	100 00
------------------------------------	----	--------

EXCISE TAX—1944

Receipts

Brought from 1943	\$	4,051 07
-------------------	----	----------

Cash to Treasurer		2,399 36
-------------------	--	----------

	—————\$	6,450 43
--	---------	----------

Expenditures

Transferred to 1944 appropriation		
-----------------------------------	--	--

account	\$	4,051 07
---------	----	----------

Unexpended to 1945		2,399 36
--------------------	--	----------

	—————\$	6,450 43
--	---------	----------

EXCISE TAX — 1945

Receipts	
Cash to Treasurer	\$ 587 31
Expenditures	
Unexpended to 1945	\$ 587 31

**1943 POLL AND PERSONAL PROPERTY TAXES
OMITTED FROM ASSESSMENT**

Receipts	
Axel Erickson	\$ 3 00
Lawrence K. Ramsey	3 00
Otho E. Sprague	3 00
Leslie H. Krauss	3 00
Thomas H. Wagner	3 00
Alvin Vaughn	3 00
Malcolm S. Nutt	3 00
Earl Quint	3 00
Sharland E. Averill	3 20
E. F. Wormwood	3 00
Altie C. Sanville	3 00
Fred Hall	3 00
Ralph C. Bryant	3 00
Merton W. Collar	3 00
Melvin W. Mills	3 00
	—————\$ 45 40
Expenditures	
Unexpended to summary	\$ 45 40

1944 POLL TAXES OMITTED FROM ASSESSMENT

Receipts	
D. A. Langley	\$ 3 00
Lawrence L. Jordan	3 00
Robert Gould	3 00
	—————\$ 9 00
Expenditures	
Unexpended to summary	\$ 9 00

INTEREST ON SCHOOL FUND

Receipts	
By appropriation	\$ 146 40
Expenditures	
Transferred to school account	\$ 146 40

WINDHAM HILL WATER SYSTEM

Receipts	
Brought from 1943	\$ 638 76
Water rentals	271 50
	—————\$ 910 26

Expenditures	
Central Maine Power Co.	\$ 137 68
W. L. Blake & Co.	17 14
Ira B. Page	27 75
Robert E. Robinson	21 00
Unexpended to 1945	706 69
	—————\$ 910 26

LICENSES

Receipts	
From victualers	\$ 4 00
From others	402 50
	—————\$ 406 50

Expenditures	
Paid State Treasurer	\$ 402 50
Unexpended to summary	4 00
	—————\$ 406 50

INTEREST

Receipts	
By appropriation	\$ 400 00
From settlement of tax deeds	405 00
	—————\$ 805 00

Expenditures

Canal National Bank, interest on temporary loans	\$ 75 00	
Canal National Bank, interest on debt	196 39	
Leroy Stengel, interest on tax deed redeemed	32	
Unexpended to summary	533 29	
	<hr/>	\$ 805 00

FIRE TRUCK FUND

Receipts

Steel Products Inc.	\$ 2,000 00
---------------------	-------------

Expenditures

Deposited in Maine Savings Bank	\$ 2,000 00
---------------------------------	-------------

CEMETERIES

Receipts

By appropriation	\$ 500 00	
John C. Nichols, rental of tomb	6 00	
Alfred Lorenzen, lumber	17 28	
Overdraft to summary	32 52	
	<hr/>	\$ 555 80

Expenditures

Maintenance

Alfonso Greenlaw	\$ 1 00
Charles McLellan	46 20
Cecil Varney	66 20
Charles E. Varney	22 20
Harry A. Staples	31 00
Alfred Lorenzen	12 00
Fred Lowell	8 00
Charles W. Fernald	5 00
Gilbert Small	2 00

Willie Lamb	5 00
L. C. Andrew	21 69
No. Windham Cemetery Assoc.	20 00
Mayberry Cemetery Assoc.	20 00
Smith Cemetery Assoc.	15 00
Friends Cemetery Assoc.	10 00
Chase Cemetery Assoc.	20 00
Knight Cemetery Assoc.	10 00
Windham Hill Cemetery Assoc.	15 00
Leavitt Cemetery Assoc.	10 00

Completing New Fence—

Smith Cemetery

L. C. Andrew	28 76
Alfred Lorenzen	186 75

—————\$ 555 80

TOWN OF WINDHAM—TRUST FUNDS

Cemetery Perpetual Care	Original Fund	Impounded	Active Balance	Interest Balance	Active Bank Balance	Bank Book Number
	\$	\$	\$	\$	\$	
Stephen Hanson	100.00	10.00	90.00	15.05	105.05	6432
Margaret Hunnewell	75.00	7.50	67.50	11.29	78.79	6427
Chase Cemetery Fund	249.00	24.90	224.10	37.49	261.59	6429
Margaret Hubbs	350.00	35.00	315.00	52.69	367.69	6431
S. H. LeGrow	75.00	7.50	67.50	11.29	78.79	6428
Francis Harris	100.00	10.00	90.00	15.05	105.05	5963
Octavia Leighton	150.00	15.00	135.00	22.59	157.59	9694
Stephen S. Webb	100.00	10.00	90.00	15.05	105.05	11280
Josephine Merrill	50.00	5.00	45.00	7.53	52.53	12817
Augusta Leonard	50.00	5.00	45.00	7.53	52.53	
James H. Hall	150.00	15.00	135.00	22.59	157.59	
Annie M. Bacon	100.00	10.00	90.00	15.05	105.05	
	<u>\$ 1,549.00</u>	<u>\$ 154.90</u>	<u>\$1,394.10</u>	<u>\$ 233.20</u>	<u>\$1,627.30</u>	
Thomas L. Smith	600.00	60.00	540.00	93.32	633.32	
Goold Cemetery Fund	500.00	50.00	450.00	77.73	527.73	
Mrs. Cornelius Morrill	300.00	30.00	270.00	46.57	316.57	
Hattie Willey	100.00		100.00	25.92	125.92	
Lewis Weeks	150.00		150.00	32.41	182.41	
Lucy A. Allen	200.00		200.00	10.87	210.87	
Wilbur Smith	200.00		200.00	3.01	203.01	
Reginald R. Goodell	300.00		300.00		300.00	
	<u>\$ 3,899.00</u>	<u>\$ 294.90</u>	<u>\$3,604.10</u>	<u>\$ 523.03</u>	<u>\$4,127.13</u>	

School Funds					
Thomas Varney	200.00	26.10	195.30	80.24	275.54
Thomas Varney, Interest impounded	21.40				
*Ministerial & School Fund	2,440.00				
	<u>\$ 2,661.40</u>	<u>\$ 26.10</u>	<u>\$ 195.30</u>	<u>\$ 80.24</u>	<u>\$ 275.54</u>
Miscellaneous Funds					
Capital Reserve Fund	\$ 3,000.00		\$3,000.00	\$ 11.17	\$3,011.17
Fire Truck Fund	2,000.00		2,000.00	18.22	2,018.22
	<u>\$ 5,000.00</u>		<u>\$5,000.00</u>	<u>\$ 29.39</u>	<u>\$5,029.39</u>
Grand Total	\$ 11,560.40	\$ 321.00	\$8,799.40	\$ 632.66	\$9,432.06
All active school and cemetery funds in Westbrook Trust Co., Westbrook, Me.					
Miscellaneous funds in Maine Savings Bank, Portland, Me.					
All impounded funds in Fidelity Trust Co., Portland, Me.					
*Ministerial and School fund used by Town.					

140522
139579

GYPSY AND BROWN-TAIL MOTHS

Receipts

By appropriation	\$	200 00	
L. C. Andrew		7 13	
John M. Hall		1 50	
		<hr/>	\$ 208 63

Expenditures

L. C. Andrew, linseed oil,	\$	30 21	
Kendall & Whitney, arsenate of lead		83 16	
Stephen Page, express		1 68	
Unexpended to summary		93 58	
		<hr/>	\$ 208 63

ADVERTISING WINDHAM

Receipts

By appropriation	\$	100 00	
------------------	----	--------	--

Expenditures

State of Maine Publicity Bureau	\$	50 00	
Mrs. N. H. Cobb		5 00	
Unexpended to summary		45 00	
		<hr/>	\$ 100 00

LIBRARIES

Receipts

By appropriation	\$	150 00	
State of Maine, 1942 stipend		10 00	
State of Maine, 1943 stipend		15 00	
		<hr/>	\$ 175 00

Expenditures

North Windham Library	\$	55 00	
Windham Center Library		60 00	
South Windham Library		60 00	
		<hr/>	\$ 175 00

CAPITAL RESERVE FUND (LOVET'S BRIDGE)

Receipts

Transferred from surplus	\$ 3,000 00
--------------------------	-------------

Expenditures

Deposited in Maine Savings Bank	\$ 3,000 00
---------------------------------	-------------

REGINALD R. GOODELL CEMETERY TRUST FUND

Receipts

Frank P. Pride	\$ 300 00
----------------	-----------

Expenditures

Deposited in Westbrook Trust Co.	\$ 300 00
----------------------------------	-----------

INSURANCE

Receipts

By appropriation	\$ 500 00
Perley W. Varney, refund	4 00
	<hr/> \$ 504 00

Expenditures

P. W. Varney, insurance on Carrie Cobb place	\$ 4 03
P. W. Varney, insurance on fire station	96 80
P. W. Varney, public liability and property damage insurance on fire trucks and tractors	82 85
P. W. Varney, insurance on tractor house	4 80
P. W. Varney, insurance on new tractor and plow	59 80
P. W. Varney, fire insurance and public liability and property damage on new trucks	58 90
R. A. Lowell, insurance on town house and contents	30 00
R. A. Lowell, insurance on fire station	96 80

R. A. Lowell, insurance on Ila Alden place	8 20
The State Insurance Agency, fire insurance on fire trucks	20 00
F. H. and C. C. Plummer, insurance on tractor house	6 00
Unexpended to summary	35 82
	<hr/> \$ 504 00

WITHHOLDING TAX

Receipts

Brought from 1943	\$ 425 70
By payroll deductions	4,624 10
	<hr/> \$ 5,049 80

Expenditures

Gracie Moulton, refund	\$ 8 20
Collector of Internal Revenue	4,514 20
Unexpended to 1945	527 40
	<hr/> \$ 5,049 80

SUMMARY OF ACCOUNTS

February 1, 1945

Name of Account	Overdrawn	Unexpended
Taxes not assessed, 1943	\$	\$ 45 40
Taxes not assessed, 1944		9 00
Supplemental tax		159 96
Railroad and telegraph tax		28 01
Bank stock tax		88 04
Contingent	231 80	
Hydrant rental	4,620 00	
Town Officers		524 80
Street Lights		162 32
Civilian Defense		2 41
Fire Department		40 39
New trucks		121 20
Repair of roads		264 32

TOWN OF WINDHAM

63

Tarring town roads		847 39
Bridges and culverts		546 03
State and State Aid road maintenance		175 50
Third Class road maintenance	31 65	
Cutting bushes, state and state aid roads		730 04
Cutting bushes, town roads		148 48
Snow removal		324 19
New tractor account		10,000 00
Town poor		1,008 94
Other towns' poor	254 80	
State poor	93 32	
Aid to dependent children	42 83	
Board and care of children		200 13
Health work	1 50	
School repairs	258 13	
School insurance	70 51	
Manual arts building		20 90
Advertising Windham		45 00
Abatements		56 41
Brown-tail moths		93 58
Cemeteries	32 52	
Insurance		35 82
Overlay		2,285 41
Licenses		4 00
Dog license refund		46 23
Interest		533 29
Unexpended balance to surplus	12,910 13	
	<hr/>	<hr/>
	\$ 18,547 19	\$ 18,547 19

SCHOOL REPORT

SCHOOL OFFICIALS

Superintending School Committee

Lawrence H. Allen	Term expires 1945
Chester G. Rich	Term expires 1946
D. William Plummer	Term expires 1947

Superintendent of Schools

FREDERICK H. AIKINS

Office in Town House, Windham Center
Telephone, Windham 21

Attendance Officer

HERBERT JORGENSEN

SCHOOL CALENDAR

1944-1945

Fall term opens 1944, September 4	
Fall term closes 1944, December 15	15 weeks
*Winter term opens 1944, December 27	
Winter term closes 1945, February 16	8 weeks
Spring term opens 1945, February 26	
First Half closes 1945, April 13	7 weeks
Second Half opens 1945, April 23	
Spring term closes 1945, June 8	7 weeks
	<hr/> 37 weeks

All school holidays as allowed by state law.

- * Elementary schools open Winter term on January 1 instead of Dec. 27, making a total of 36 weeks instead of 37.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and the Citizens of the Town of Windham:

I have the honor to submit my nineteenth annual report as Superintendent of Schools for the Town of Windham.

TEACHERS

Few changes were made in teachers this year. Because we couldn't get the teachers to fill the positions, the Ireland and Center Schools were closed and pupils transported to nearby schools. Room was made for increased enrollments by having the eighth grade transported to the high school. New teachers were secured for these positions at the high school. Other changes made in town, you will find under the Table of Statistics.

It is becoming increasingly difficult to get satisfactory teachers. Wages offered are not high enough to interest teachers and we are having more or less movement of our teachers to better paying positions. Again this year, I will have to caution you to the consideration that we will probably have to offer the teachers and other school employees more money in order to keep our positions filled.

CONVEYANCE

We are still running under the same routes with the same busses we have had for five years, and the high school runs are definitely overcrowded and overloaded. The roads aren't being improved, in fact, they are getting worse; and the cost of operation is getting higher and higher.

We definitely should consider purchasing new busses as soon as ODT releases can be obtained, and in my opinion

they should have heavier chassis than at the present time. ODT regulations determine the mileage of these busses, and where they should go. We are rationed both on mileage and gasoline for operation. For that reason, this year we have had to refuse extending the routes because we couldn't get releases for that purpose. Expense of operation is altogether too high.

JANITOR SERVICE

We haven't made any changes in janitors since last year. Again we haven't been able to find a janitor for John A. Andrew School. Mr. Sample, the principal, has been doing the work, hiring boys to help him. At North Windham, Mrs. Stevenson, who is cook in the school lunch, has been doing the work. It is really too much to ask a teacher or cook to look after the janitor service. They have enough to do in their own job without doing the janitor work. List and salaries follow.

Janitor Statistics

School	Name	Rate per Week
John A. Andrew	John P. Sample	\$12 00
Arlington	Maud Stevenson	12 00
Newhall	Sherman Lord	10 00
Friends	Charles Libby	9 00
High	Alvin Allen	22 00

FUEL

Fuel costs do not vary a great deal. We closed two rural schools and the item of fuel for these schools will be saved for another year. It has been increasingly hard to find hard wood, and we have been burning very little. At the present time coal is very scarce. Our bin at Windham High School holds about a month's supply in the winter time, and arrangements should be made as soon as possible to enlarge the storage space at the high school so

we could put a year's supply under cover. Coal, as a rule, can be bought during the summer and fall months. At least twice this year we have been out of coal, and if this should happen at a time of a severe storm, it would result in severe consequence to our water and steam system.

HIGH SCHOOL

Enrollment in the school has been maintained at the previous year's level and increased by approximately fifty eighth grade pupils. We are offering at the present time an approved five-year high school, which meets the state requirements. These children have been taken into the building and offered departmental work, meeting all requirements. The experiment started in the fall, because of necessity, appears to be a good one and is looking out for the educational improvement of our children.

We offered a new course in Shop Work this fall, and the building has been put in shape. Most of the equipment is loaned to us by the state, but we have purchased and own some of it. We find the course has been very popular. The boys are learning woodworking, having made a great many useful things for use on the farm or at home. Some of these I hope to have on display at Town Meeting to show you what they have done. The building isn't large enough, and we need an addition, at least one room about sixteen by eighteen, where articles can be painted. Since the shop is in use most of the time, it is full of dust, sawdust, etc., and they can't do satisfactory work under these conditions. We engaged Mr. Leslie Alley as instructor and offered him a position combined with maintenance man for the town so he would have a full-time job for the year. He has proved to be a very excellent choice for this work.

STAMPS AND BOND SALES

School	(1)	(2)	(3)
Windham High	\$ 2,759 55	\$ 1,511 15	\$ 4,270 70
Arlington	1,122 10	549 30	1,671 40
John A. Andrew	1,002 60	490 90	1,493 50
Newhall	723 90	320 30	1,044 20
Friends	951 90	416 55	1,368 45
Center	224 10		224 10
Ireland	68 70		68 70
Total	\$ 6,852 85	\$ 3,288 20	\$ 10,141 05

Column 1 represents the sales from January 24, 1944, to the close of school in June. Column 2, from the opening of schools in September to January 19, 1945.

LUNCHES

Lunches have been served in the various schools as in the past, except in the high school. At the present time the Home Economics Department puts on a small lunch for ten cents. A full-time program of lunches should be inaugurated in the high school as soon as possible. It seems to me that we could use the Center School building as a cafeteria. We made a survey of the student body last fall to find out how many would use this service, and approximately one hundred said they would like to have it. For a few dollars the Center School could be changed so we could have a stove and sink; and it is near enough to the building so students who come all day, and most of our students do, could have a hot, desirable lunch at noon-time.

The Type A lunch requires us to furnish approximately one-third of the daily needs with meat or meat substitute, two vegetables, milk, fruit, bread and butter or butter substitute. For this we make a charge of fifteen cents per pupil and receive a subsidy of nine cents from the

federal government. Along with the thousand dollars appropriated by the town, the lunch is on a paying basis and we recommend they be continued another year.

HEALTH WORK

The health work has been carried on as in the previous year by the State Department of Health and Welfare. They furnish us with a nurse approximately one day a week and you will find her report elsewhere in the report. Miss Vanderward resigned in June and the work was carried on by Miss Hunt.

The School Committee appointed Dr. Burns school physician, and he has made examinations and helped with the clinic as part of the duties of this office. Due to the inability to get dentists, the dental work has not been carried on this year.

REPAIRS

During the summer, early in August, Leslie Alley came onto the payroll. We hired Alfred Lorenzen to help him, and these two men have gone through the buildings doing what needed to be done within the time which was available before school opened, setting all glass, looking after and fixing window cords, looking after various odds and ends, etc. The major job was shingling the Friends School, which was leaking quite badly and the roof was in bad shape.

RECOMMENDATIONS

You will find that we are asking the town to provide two new school busses another year and to sell No. 1 and No. 2 busses in order to get part of the cost to purchase new ones, if we can get ODT releases. We are recommending \$7,000 for this purpose.

We are also recommending the erection of a sixteen by eighteen room on the shop for painting purposes, material to be paid for out of school repairs account and labor to be done by the instructor and boys under shop time.

The other recommendations are the same as usual for the operation of our schools. As soon as possible provision should be made for the erection of a new high school building or the enlargement of our present high school building so we can have six grades under one roof. Personally, I prefer the Zone High School Plan in which we could combine with the neighboring towns of Gray and Raymond and erect a new building at North Windham, the enrollment to be about four hundred pupils. Here we would be able to offer the latest in curriculum developments and in vocational guidance and vocational practice for the needs of youth for modern conditions.

The present high school building would be remodeled so it could be used as a consolidated school for the town and some of the smaller buildings should be used for other than school purposes. Windham School System is an expensive set-up. We have roughly over six hundred children in twelve grades employing twenty-two teachers. We should have it divided up so we wouldn't have more than one grade to a teacher. Sub-primary and first grade children should come for one-half day, being transported home at noon. These changes could be done with a consolidated plan so the per capita cost of operating schools is less than at the present time.

I think the town should seriously consider setting aside a sum of money for a school building after the war, and take steps to acquire a suitable site as soon as possible. Undoubtedly the State of Maine and federal government will pass laws very shortly which will pay some of the cost of this school building.

I want to thank everybody who has cooperated with us this year and citizens of the town for their patience and work under these unusual conditions in the emergency. It has been difficult to maintain standards of previous years,

but we are working hard to do the best we can for the best interests of the citizens of the town. The usual statistics follow.

Respectfully submitted,

FREDERICK H. AIKINS,
Superintendent of Schools

SCHOOL BUDGET, 1945-1946

Estimated Receipts

Interest	\$ 146 40
State Aid	6,916 51
Unexpended balance	1,602 87
Miscellaneous	1,956 22

Total Estimated Receipts \$ 10,622 00

Estimated Expenditures

	C. S.	H. S.	Total
Teachers	\$ 20,072 00	\$ 8,500 00	\$ 28,572 00
Conveyance	3,400 00	3,400 00	6,800 00*
Fuel	1,450 00	800 00	2,250 00
Janitors and cleaning	1,700 00	1,100 00	2,800 00
Supplies	2,150 00	1,400 00	3,550 00
Textbooks and Library	900 00	600 00	1,500 00
Lights and power	700 00	300 00	1,000 00
Water	150 00		150 00
	<hr/>	<hr/>	<hr/>
	\$ 30,522 00	\$ 16,100 00	\$ 46,622 00

* Can be reduced by \$1,000 provided the town will provide two new busses.

Total Estimated Expenditures	\$ 46,622 00
Total Estimated Receipts	10,622 00

Necessary Appropriation \$ 36,000 00

VOCATIONAL ACCOUNT

Estimated Receipts

State Aid	\$ 2,658 00
-----------	-------------

Estimated Expenditures

Salaries and overdraft	\$ 6,358 00
------------------------	-------------

Necessary appropriation	\$ 3,700 00
-------------------------	-------------

SUMMARY

	Raised in 1943	Raised in 1944	Estimated in 1945
Support of Schools	\$ 35,537 25	\$ 36,000 00	\$ 36,000 00
Vocational	1,100 00	3,000 00	3,700 00
Insurance	700 00	750 00	1,100 00
Repairs	1,500 00	1,500 00	2,500 00
Shop repairs	1,000 00	2,000 00	
Lunches	1,000 00	1,000 00	1,000 00
Health	300 00	300 00	300 00
Physician		100 00	100 00
Physical Education	500 00		
Newhall Lot	450 00		
Newhall Basement			200 00
School Busses			7,000 00
Interest	146 40	146 40	146 40
	<hr/>	<hr/>	<hr/>
	\$ 42,233 65	\$ 44,796 40	\$ 52,046 40
State School Fund	\$ 5,914 53	\$ 6,916 51	\$ 6,916 51
Vocational Aid	1,100 83	1,174 37	2,658 00
Physical Education	487 50		
	<hr/>	<hr/>	<hr/>
	\$ 7,502 86	\$ 8,090 88	\$ 9,574 51

TABLE OF COMPARATIVE SEPTEMBER ENROLLMENTS FOR SIX YEARS

School	1939	1940	1941	1942	1943	1944
Windham High	141	156	150	136	125	193
J. A. Andrew	112	114	149	163	145	105
Arlington	135	136	149	157	159	156
Newhall	56	68	92	90	114	80
Friends	23	18	—	51	61	60
Center	28	21	24	20	18	—
Ireland	22	22	15	19	23	—
Knight	21	23	—	—	—	—
	538	558	579	636	645	594

SCHOOL STATISTICS 1944-1945

School	Teacher	Yearly Salary	
Windham High	John H. Shaw	\$ 2,600 00	
	Leslie E. Alley	2,100 00	
	Ruth B. Clark	1,450 00	
	LeRoi Harris	1,600 00	
	Myra Thurlow	1,400 00	
	Abbie Bowdoin	1,400 00	
	Annie Badger	1,400 00	
	Dessa Simmons	1,400 00	
	Marion Hodgdon	1,300 00	
John A. Andrew	John P. Sample	1,392 00	
	Kemis L. Haskell	1,152 00	
	Miriam I. Larrabee	1,152 00	
	Louise M. Kennard	1,152 00	
	Grace D. Ackerman	1,300 00	
Arlington	{ Velma K. Dunning	1,152 00	17 weeks
	{ Etta P. Johnson	1,152 00	
	{ Louise Ackerman	1,152 00	14 weeks
	{ Phyllis MacDonald	1,152 00	
	Anita Guptill	1,152 00	

Newhall	Ella C. Chase	1,250 00	
	{ Etta Johnson	1,152 00	8 weeks
	{ Elizabeth Bussone	1,100 00	
	{ Doris A. Rogers	1,152 00	8 weeks
	{ Rose Parrish	1,152 00	9 weeks
	{ Vena K. Morse	1,152 00	
Friends	Gracie Moulton	1,152 00	
	Elizabeth Barton	1,152 00	
Music	Helen B. MacPherson	817 00*	
Office	Helen G. Lamb	484 90*	

* Windham's cost.

STATISTICAL SUMMARY AS TAKEN FROM THE STATE REPORT OF PREVIOUS YEAR

Estimated value of public school property		\$135,300.00
School Census		841
	C.S.	H.S.
Total Enrollment of pupils	572	132
Net Enrollment of pupils	519	130
Non-resident pupils	8	3
Conveyed by town	327	—
Average Daily Attendance	444.29	109.40
Average Annual Salary for men teachers	\$1,290.00	\$1,853.00
Average Annual Salary for women teachers	1,083.00	1,315.00

SCHOOL ACCOUNT

Receipts

Brought forward from 1943	\$ 617 48
Appropriated by town	36,000 00
Interest	146 40
State Aid	6,916 51
Rent Hanson House	440 00
Bus Collections	919 75
Tuition	183 31
Sale of wood	109 50
Miscellaneous	304 36
	<hr/> \$ 45,637 31

Expenditures

Total orders drawn	\$ 44,034 44
Unexpended to 1945	1,602 87
	<hr/> \$ 45,637 31

Expenditures Itemized

	C. S.	H. S.	Total
Teachers	\$ 17,268 58	\$ 7,742 05	\$ 25,010 63
Conveyance	3,444 63	3,444 63	6,889 26
Fuel	1,552 34	813 69	2,366 03
Janitor and cleaning	1,933 27	1,162 22	3,095 49
Textbooks and Library	900 36	650 59	1,550 95
Supplies	2,328 41	1,598 39	3,926 80
Lights and Power	728 41	322 88	1,051 29
Water	143 99		143 99
	<hr/> \$ 28,299 99	<hr/> \$ 15,734 45	<hr/> \$ 44,034 44

VOCATIONAL

Receipts

Appropriated by town	\$ 3,000 00
State Aid	695 00
State Aid.	462 85
State Aid	16 52
Overdraft to 1945	208 19
	<hr/> \$ 4,382 56

Expenditures

Paid for salaries	\$ 4,135 50
Paid for supplies	154 13
1943 Overdraft	92 93
	<hr/> \$ 4,382 56

INSURANCE

Receipts

Appropriated by town	\$ 750 00
Overdrawn to summary	70 51
	<hr/> \$ 820 51

Expenditures

Total orders drawn \$ 820 51

REPAIRS

Receipts

Appropriated by town.	\$ 1,500 00
Refund, Lawrence Smith	2 50
Refund, Pocahontas Fuel Co.	1 80
Refund, Arlington School	2 50
Overdraft to summary	258 13
	<hr/> \$ 1,764 93

Expenditures

Total orders drawn \$ 1,764 93

Repairs Itemized

School	Material	Labor	Total
Windham High	\$ 44 77	\$ 80 95	\$ 125 72
J. A. Andrew	48 60	145 10	193 70
Arlington	411 60	270 13	681 73
Newhall	65 94	147 00	212 94
Friends	193 43	238 85	432 28
Miscellaneous	88 06	30 50	118 56
	<hr/> \$ 852 40	<hr/> \$ 912 53	<hr/> \$ 1,764 93

SHOP REPAIRS

Receipts

Appropriated by town	\$ 2,000 00
Leslie Alley, materials used	35 00
	<hr/> \$ 2,035 00

Expenditures

Total orders drawn	\$ 2,014 10
Balance to summary	20 90
	<hr/> \$ 2,035 00

HEALTH

Receipts

Appropriated by town	\$	300 00	
Supplies		2 50	
Overdrawn to summary		1 50	
	—————\$		304 00

Expenditures

Paid State Bureau of Health	\$	300 00	
Paid H. H. Hay Co.		4 00	
	—————\$		304 00

SCHOOL PHYSICIAN

Receipts

Appropriated by town	\$	100 00
----------------------	----	--------

Expenditures

Paid Dr. Robert Burns	\$	100 00
-----------------------	----	--------

LUNCHES

Receipts

Appropriated by town	\$	1,000 00	
Balance from 1943		76 22	
Subsidy, U. S. Government		5,403 22	
State Treasurer, canning center		85 94	
Lunch collections		5,957 48	
Overdraft to 1945		200 80	
	—————\$		12,723 66

Expenditures

Total orders drawn	\$	12,723 66
--------------------	----	-----------

Expenditures Itemized

School	Material	Labor	Total
John A. Andrew	\$ 1,008 00	\$ 962 00	\$ 1,970 00
Arlington	2,732 34	1,519 40	4,251 74
Newhall	1,170 58	975 75	2,146 33
Friends	1,033 92	972 10	2,006 02
Town of Gray, subsidy	2,171 68		2,171 68
New Gloucester, subsidy	100 53		100 53
Miscellaneous *	77 36		77 36
	<hr/>	<hr/>	<hr/>
	\$ 8,294 41	\$ 4,429 25	\$ 12,723 66

* Includes transportation and articles bought in gross amounts, costs of which were not broken down according to schools.

SELECTMEN'S REPORT

1944-1945

To the Citizens of Windham:

We are pleased to submit herewith our annual report for the year ended February 1, 1945.

Financial:

Notes payable amount to \$8,100.00, consisting of one note for \$4,000.00 and one note for \$4,100.00, both becoming due and payable in 1945. All bills are paid to date and the above notes represent the entire indebtedness of the Town.

The net unexpended balance of all departmental accounts for 1944 amounts to \$12,910.13 and this amount has been credited to net surplus. Net surplus as of February 1st; taking into account all assets and liabilities, is \$9,504.52. The year closed with a cash balance in the treasury of \$21,987.69. However, this cash should not be considered as available for appropriation as \$7,444.24 of this amount consists of funds such as withholding tax receipts and teachers' retirement fund, which the town simply holds in trust, and unexpended balances which are required to be brought forward to the 1945 year. At least three or four thousand dollars also should be held in reserve for a small working capital to take care of current expenses during the periods the Town is unable to borrow temporary money.

Taxes:

The total of appropriations for 1944 of \$84,477.40 was \$7,192.75 higher than that of 1943, while valuation for 1944 increased only \$4,516.00 over that of 1943. This made necessary an increase in the rate of taxation of \$2.50 per \$1,000.00, the 1944 rate being \$42.50 per \$1,000.00 of valuation as compared with \$40.00 for 1943. Windham's rate of

taxation is still well under the average for Cumberland County which is \$47.97, while the average rate for the entire state is \$52.56 of the twenty-six towns and cities in Cumberland County, only three had tax rates of less than \$40.00 in 1944. The lowest rate was \$32.00 and the highest \$71.00. Uncollected taxes for 1944 amount to \$1,265.70, or 1.19% as of the date of the tax sale, February 5th. Mr. William K. Foster, former Collector, has made some collections and payments to the Town of personal property and poll taxes for the years 1935-36-37 and 38.

Highways:

No construction was done in 1944 except on the Falmouth Road. Here one thousand feet of road was completed to State Aid Road specifications, with the exception of surface treatment. This road is now completed from the Falmouth and Windham town line to the Ireland schoolhouse. Special resolve and town funds were used for this job. So far as we have been able to determine, no State or Federal funds will be made available for road construction during 1945. Article 22 in the annual warrant gives the voters an opportunity to set up a capital reserve fund to provide for the purchase of a power shovel. We recommend that all citizens who are interested in better roads in Windham give this article their serious consideration.

Snow Removal:

This always serious matter has been even more serious this winter due to the unusual amount of snow. In accordance with vote at special town meeting held November 8th, 1944, two new trucks were purchased and were delivered to the Town on December 19th. These are one and one-half ton G. M. C.'s with two speed rear axles. The light plows which the Town already owned were mounted on the trucks and they were also equipped to use the sand spreaders. To date, these trucks have done a very good job of keeping our roads open to traffic, while the tractor has been used mostly to push back shoulders of snow

which were too heavy for the trucks to handle. A strict account of charges and credits for these trucks is being kept to determine if they are a paying proposition. As these are the first trucks to be owned by the Town for this type of work, no figures were available.

Due to war time restrictions, we were unable to purchase the new tractor which was authorized at the March 1944 meeting.

Poor:

The cost of maintaining town cases remains about stationary, although the 1944 cost was slightly under that of 1943. We recommend an appropriation of \$2,000.00 for this purpose for 1945.

Honor Roll:

We are printing in this issue of the town report a list of all persons who, to our knowledge, have entered the various armed services of the country from this town. We will be glad to correct any errors or omissions which are brought to our attention. Much credit is due Mr. Charles Munson, who has given freely of his time and effort to keep this list up to date.

Prospects for 1945:

We expect there will be very little new construction of homes or cottages while the war continues, and the 1945 valuation will probably show very little change over that of 1944. While there are probably very few, if any, services we would want to do without, it should be borne in mind that any increase in appropriations will necessarily be reflected in a higher tax rate.

Respectfully submitted,

WALTER REEVES,
REGINALD A. LOWELL,
VAUGHN B. STAPLES,

Selectmen of Windham

REPORT OF PUBLIC HEALTH NURSE**1944**

Good health is a vital factor in constructive, happy, and cooperative living. Public health nursing is an organized community resource for furthering public health measures designed to prevent and reduce sickness and to promote health.

One hundred and three home visits were made in 1944 giving education and health supervision and emphasizing the importance of early medical supervision. These visits were made to expectant mothers, infants, preschool children, adults and children with communicable diseases, crippled children, and tuberculosis patients and their contacts.

It is quite important that expectant mothers seek the advice of their family physician early in their pregnancy and keep under his supervision during that period. Often the doctor can detect danger signals which otherwise would have been overlooked and become serious if neglected. Year after year more expectant mothers are going to their doctor early and we hope that in the future it will be a 100% participation.

The Windham Health Council sponsored Child Health Conferences periodically last year, with Dr. Robert Burns as the attending physician. It was disappointing in that few mothers took advantage of this Conference. In making visits to infants and preschool children in town it was found that many are eligible to attend the Conference and are in need of immunization against smallpox, diphtheria and whooping cough. When the conferences are again started this spring it is hoped that the attendance will be larger.

Plans have been made for the school physicals to be done this spring by Dr. Robert Burns, the school physician. Many of the children have received their yearly examination by their family physician. This year, as was done last year, children of selected grades will receive a complete

physical examination and it is important that the mother of every child be present as she can contribute much to the examination, and in return will gain a better understanding of a good physical examination.

It is gratifying to see the hot lunch program being so successfully carried on this year.

Through the efforts of the Health Council and interested mothers the children have been weighed and measured this fall. This activity should be carried on periodically to gauge in some measure the health status of the children.

For the coming year let us all work together to provide a sounder and more far-reaching health program in Windham.

Respectfully submitted,

GRACE J. HUNT,
Public Health Nurse
State Bureau of Health

REPORT OF HEALTH OFFICER

1944-1945

Following is the number of diseases that have been reported to me this year:

Septic Sore Throat	1
Chicken Pox	4
Measles	50
Scarlet Fever	10
Whooping Cough	2
Mumps	1

Again this year we want to remind people that it is necessary to report all contagious diseases regardless of whether they have a doctor or not. The State Department of Health has continued its program of providing the Town of Windham with a nurse one day a week and under her supervision the clinics are operated. People are urged to take advantage of the State Health Program.

Once a year we offer free vaccinations against smallpox, and all children who enter school another fall are expected to be vaccinated either by their own doctor or through the clinic.

Respectfully submitted,

FREDERICK H. AIKINS,

Health Officer

REPORT OF FIRE CHIEF

1944-1945

To the Citizens of Windham:

I submit herewith my second annual report as Fire Chief.

During the year just ended we have had few serious fires, the one which destroyed the home of Augustine Tanguay on August 22nd being the most severe. The record shows a marked decrease in the number of chimney fires, which is very encouraging.

During the year the Department purchased a new automatic resuscitator of the latest type. This is available for the use of any citizen.

I am listing below, comparative table of the number and nature of calls answered for the years 1943 and 1944:

January 1st to December 31st, 1943

	Total Calls	Buildings	Chimneys	Woods and Grass	Out of Town	Auto	Dump	Emergency	False	Oil Stoves
No. Windham Company	28	5	5	17	1					
So. Windham Company	73	5	28	29	1	1	2	1	6	

January 1st to December 31st, 1944

No. Windham Company	20	1		12	2			2		3
So. Windham Company	47	4	13	21	1	2	3	3		

I have no special recommendations at the present time. Our equipment and hose is in good condition, and while some new items of equipment would be desirable, I believe it will be good policy to defer all but necessary purchases until the end of the war at which time quality should be improved and prices lower.

In closing, I wish to express my appreciation of the fine support given me by the members of the two departments during the year just closed.

Respectfully submitted,

HARLAND D. FREEMAN,

Fire Chief

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropriation 1944	Article 1945	Recommended for 1945
\$ 3,950.00	6 Town Debt	\$ 4,000.00
	7 Town Debt	4,100.00
400.00	8 Interest on Loans	225.00
6,000.00	9 Repair of Roads	7,000.00
3,500.00	10 Snow Removal	3,500.00
1,500.00	11 Bridges and Culverts	1,500.00
2,000.00	12 State and State Aid Road Maintenance	2,000.00
881.00	13 Third Class Road Maintenance	881.00
Not Recommended		
	14 State Aid Road Construction	Not Recommended
2,500.00	15 Tarring Town Roads	2,500.00
	16 Tarring Falmouth Road	200.00
	17 Wages for labor on roads	
Men 50c, teams \$1.00, trucks \$1.50 per hr.		
	Men 62c, teams \$1.00, 1½ yd. trucks with hydraulic dump \$1.50 and 2 yd. trucks with hydraulic dump \$2.05 per hr.	
60c per hr.	18 Wages for Road Commissioners	75c per hr.
	19 Wages for Town Officers	Same as 1944
	20 Wages for tractor operators	\$1.25 per hr.
4,300.00	21 Town Officers	3,800.00
	22 Capital Reserve Fund—Power Shovel	
	Not exceeding \$10,000.00 from surplus	
	23 Capital Reserve Fund, Lovet's Bridge	3,000.00
	24 Cutting Bushes, State and State Aid Roads	600.00
	25 Hydrant Rental	4,620.00

150.00	26	Public Libraries	150.00
100.00	27	Advertising Windham	100.00
200.00	28	Brown-tail Moths	150.00
3,000.00	29	Contingent	3,500.00
200.00	30	Abatements	200.00
	31	New Fence—Leavitt Cemetery	250.00
500.00	32	Maintenance of Cemeteries	500.00
2,500.00	33	Support of Poor	2,000.00
200.00	34	Aid to Dependent Children	400.00
800.00	35	Board and Care of Children	600.00
2,500.00	36	Street Lights	2,400.00
3,000.00	37	Fire Department	3,000.00
500.00	38	Insurance	500.00
	39	Sale of tax acquired property	

Recommended

146.40	40	Interest on School Fund	146.40
36,000.00	41	General School Maintenance	36,000.00
5,550.00	42	Special School Purposes	7,700.00
	43	Repairs to Newhall School	
		Basement	200.00
	44	New School Busses	7,000.00
1,000.00	45	School Lunch	1,000.00
	46	Repairs to Town House	200.00
750.00		Falmouth Road—Spec. Resolve	
150.00		Civilian Defense	
100.00		Purchase of Masonic Lot	
2,000.00		Manual Arts Building	
100.00		School Physician	

\$ 84,477.40

\$103,922.40

WALTER REEVES,
REGINALD A. LOWELL,
VAUGHN B. STAPLES,
Selectmen of Windham

REPORT OF TOWN CLERK

VITAL STATISTICS

From February 1st, 1944 to February 1st, 1945

RECORD OF BIRTHS

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
1944					
Jan. 15	Portland	Patricia Lee	Reginald J. Peterson	Dorothy M. Palmer	F
Jan. 17	Westbrook	Robert Richard	Alfred A. Dame	Naomi E. Hanscome	M
Feb. 2	Portland	Mary Martha	Clyde M. Fearon	Elizabeth A. Joyce	F
Feb. 5	Portland	Karen Lee	George B. Morrill, Jr.	Elizabeth A. Hovey	F
Feb. 6	Portland	Peggy Ann	Frederick M. Hall	Jennie M. Larrabee	F
Feb. 11	Portland	Lawrence Kenneth	Lawrence K. Ramsey	Josephine A. Stover	M
Feb. 13	Portland	Arlene Lola	Robert M. Burns	Dorothy A. Dunbar	M
Feb. 13	Westbrook	Everett Arnold	Arnold E. Mayberry	Barbara L. Plummer	M
Feb. 14	Westbrook	Theron Jesse	Jesse L. Bickford	Beda M. Erickson	M
Feb. 19	Gray	Gary Foster	Dana F. Cheney	Lorraine H. Beals	M
Feb. 27	Portland	Leroy Scott	Roy S. Hawksley	Florence M. Hennessey	M
Mar. 3	Westbrook	Judith Ellen	Linwood A. Pratt	Ethel M. Waite	F
Mar. 3	Portland	Claudia Anne	Harvey Sayward	Marjorie I. Libby	F
Mar. 4	Westbrook	James Allen	Earl C. Smith	Florence M. Foster	M
Mar. 4	Portland	Bertelle Almon	Almon S. Messer	Martha Hussey	M
Mar. 6	Portland	Grace Ann	Horace J. McLellan	Thelma M. Spearin	F
Mar. 7	Portland	Paul Brian	Clyde V. Smith	Laura M. A. Morrisette	M
Mar. 19	Gray	Earle	Harold E. Pearson	Gladys M. Grant	M
Mar. 29	Portland	Jean Marilyn	Frank C. True	Genevieve C. Dow	F

Date	Place	Child's Name	Father's Name	Mother's Name	Sex
1944					
Apr. 4	Portland	Timothy Erlan	Carl A. Magnusson, Jr.	Hazel M. Howe	M
Apr. 13	Portland	William Glen	Glendon L. Gilman	Virginia M. Taylor	M
Apr. 14	Westbrook	David Rodney	Arthur C. Mercer	Eleanor M. Drown	M
Apr. 27	Westbrook	Robert Irwin	Percy E. Batchelder	Helen I. Jorgensen	M
May 2	Westbrook	Sharon Ann	Albert J. Macdonald, Jr.	Gertrude H. Berry	F
May 5	Windham	Norman Dale	Clifford Donahue	Elizabeth W. Lamb	M
May 16	Westbrook	John Robert	John R. Bishop	Catherine Bulley	M
May 31	Westbrook	Richard Fred	Fred L. Smith	Martha A. Crooker	M
June 9	Portland	Roger Willard	Philip S. Morrell	Arlene P. Burnell	M
June 10	Portland	Julianne Mary	Walter A. Forbes	Katherine C. Reeves	F
June 19	Portland	William Henry	Francis H. Hart	Margaret E. Ward	M
June 22	Portland	Donald Edward	Erlon R. Cobb	Pearle M. Harris	M
June 26	Westbrook	Clifford	Clifford Plummer	Irene R. Daigle	M
June 26	Portland	George Willmont	George E. Libby	Beulah M. Cram	M
June 28	Gray	Andrea Sharon	Andrew G. Glantz	Georgia O. Duggan	F
July 5	Westbrook	George Elliott	Richard H. Small	Edna L. Patt	M
July 6	Portland	Kathryn Ann	Lloyd T. Libby	Isabelle L. Ennis	F
July 10	Portland	Donna Marie	Ralph J. Madore	Natalie J. Murphy	F
July 22	Portland	Sharon Alice	Clyde V. Wiggins	Barbara L. Merrifield	F
July 29	Westbrook	Everett Charles	Weymouth C. Hendersen	Helen A. Jeffers	F
Aug. 3	Portland	Lawrence Ward	Lawrence W. Curtis	Geraldine M. Plummer	M
Aug. 11	Portland	Eloise Edith	Merwin V. Jasper	Lillian A. Libby	M
Aug. 11	Westbrook	John Henry 3rd	John H. Smith, 2nd	Gertrude M. Larrivee	M
Aug. 14	Portland	Patricia Ann	Walter E. Wentworth	Mildred A. Howe	F
Aug. 16	Portland	Douglas Walter	John J. Beckwith	Mary D. Armstrong	M
Aug. 25	Gray	Robert Joseph	Merton E. Lord	Jennie F. Milos	M
Sept. 6	Portland	Joyce Ruth	Kenneth L. Hanscome	Alice A. Gilbert	F

TOWN OF WINDHAM

91

Sept. 12	Westbrook	Richard Everett	William Keesler	Vivien E. Hodgkins	M
Sept. 23	Gray	Sheldon Jacob	Philip L. Morrell	Arlene E. Smith	M
Sept. 24	Portland	Raymond John	Walter R. Fogg	Marjorie J. LeCount	M
Sept. 25	Gray	Jonathan Groves		Isabelle Hewett	M
Sept. 26	Windham	Edna Marie	Robert M. Parker	Effie M. Dolloff	F
Sept. 28	Gray	Barry Lee	Charles D. Libby	Marie R. Steele	M
Oct. 6	Gray	James Henry	James H. Morrell	Inez Libby	M
Oct. 7	Portland	George Adelbert	George A. Fogg, Jr.	Nadine E. Mahoney	M
Oct. 7	Portland	Paul Mahoney	George A. Fogg, Jr.	Nadine E. Mahoney	M
Oct. 10	Westbrook	Janet Serafina	Gerald W. Beals	Rose Piraino	F
Oct. 30	Gray	Paul Carlton	Murray C. Strout	Mary P. O'Connor	M
Nov. 2	Portland	Lynette Ellen	Arnold L. Hanscome	Clara E. Dodge	F
Nov. 6	Portland	Peter Martin	John C. Forbes	Muriel I. Plummer	M
Nov. 14	Westbrook	Larry Llewellyn	Harry L. Brackett	Lena M. Wentworth	M
Nov. 17	Portland	Bernard Paul	Kenneth B. Kimball	Mildred Timmons	M
Nov. 17	Westbrook	Mary Elizabeth	Vaughan B. Staples	Clara E. Young	F
Nov. 17	Westbrook	Linda Faye	Everett M. Hodgkin, Jr.	Hazel M. Manchester	F
Nov. 19	Portland	Jannie Elizabeth	Morris W. Throckmorton	Geneva A. Jeffers	F
Nov. 19	Windham	Edison Hall	Laurence P. Bennett	Nellie Partridge	M
Dec. 7	Portland	Lucille Alice	Albert E. Woodis	Alta L. Pendexter	F
Jan. 22	Portland	Stephen Harry		Louise H. Dow	M
July 5	Portland				

RECORD OF MARRIAGES

Date	Place	Groom	Bride	By Whom Married
Feb. 21	Windham	Harold H. Aikins	Virginia M. Beck	James R. Pratt, Clergyman
Mar. 1	Lewiston	Lester Plummer	Effie Murch	P. T. Vernon, Justice of the Peace
Apr. 15	Windham	Harold Earl Nason	Geneva E. Hagar	Clyde T. Seavey, Justice of the Peace
May 4	Standish	Ernest A. Hawkes	Bertha M. Laughlin	C. Mabel Nason Cole, Notary Public
May 6	Windham	John R. Bishop	Catherine A. Bulley	Fred A. Groesbeck, Clergyman
May 21	Windham	Howard P. Beever	Elizabeth A. Davis	Robert C. Whitehead, Clergyman
May 29	Westbrook	Real Tanguay	Priscilla Grovo	Maurice G. Crateau, Clergyman
July 11	Westbrook	Edward J. Aluise	Helen M. Perry	John J. Finn, Clergyman
July 15	Gorham	John A. Beckwith	Lillian A. Bickford	Gerald W. Beals, Clergyman
Aug. 18	Portland	William F. Paulin	Mary Matthews	Arthur O. Olson, Clergyman
Sept. 12	Windham	Donald Frederick	Elizabeth Matthews	Carl Magnusson, Notary Public
Sept. 15	Windham	Gordon E. Raine	Pauline M. Preston	Clyde T. Seavey, Justice of the Peace
Sept. 27	Westbrook	Howard W. York	Evelyn L. Farwell	Augustus B. Blanchard, Clergyman
Sept. 29	Ellsworth	Roland L. Ward	Doris Peterson	Malcolm A. McDuffie
Oct. 4	Westbrook	Richard M. Plaisted	Marie A. LeBorgne	Maurice G. Crateau, Clergyman
Oct. 23	Westbrook	Moses S. Brown	Elizabeth Quinlan	William K. McDonald, Clergyman
Nov. 4	Oakland	Clifton C. Collar	Priscilla Kerr	D. R. Hickland, Clergyman
Nov. 16	Westbrook	Harry L. Wentworth	Dorothy R. Drolet	Roderick A. MacDonald, Clergyman
Nov. 16	Westbrook	Bertrand D. Hall, 3rd	Eldora M. Spiller	Edwin L. Wilson, Clergyman
Nov. 18	Windham	Charles H. Hill	Gladys T. MacDonald	James R. Pratt, Clergyman
Nov. 20	Westbrook	Harry H. Winship, Jr.	Leonce E. Clarke	G. Duncan Moores, Clergyman
Dec. 2	Windham	Albert A. Reed	Rose Abbott	Clyde T. Seavey, Justice of the Peace
Jan. 20	Westbrook	William V. Szostak	Phyllis Verrill	Roderick A. MacDonald, Clergyman
Jan. 26	Kittery	Eugene E. Estes	Emily M. McGinty	Joseph M. Clare, Clergyman

RECORD OF DEATHS

Date 1944	Place	Name	Yrs.	Age Mo.	Da.
Jan. 26	Windham	Sylvester K. Robey	20	2	8
Feb. 11	Windham	Nathan J. Allen	86	10	29
Feb. 14	Windham	William C. Jordan	75	8	28
Feb. 19	Rumford	David E. Hayes	67	1	12
Feb. 21	Portland	William H. Lane	72	2	4
Feb. 29	Windham	Agnes M. Hall	65	7	3
Mar. 3	Sanford	Mary J. Murray	54	5	25
Mar. 9	Portland	Infant Messer	0	0	5
Mar. 11	Gorham	Lelia R. Bromley	74	4	9
Mar. 20	Portland	Carolyn F. Olesen	10	2	19
Mar. 23	Windham	Lineous M. Millett	60	8	20
Mar. 26	Westbrook	Fannie L. Whitney	89	0	8
Apr. 1	Windham	Martha I. Walker	52	2	9
Apr. 1	Windham	Clara S. Ward	55	6	10
Apr. 19	Portland	June E. Creelman	13	4	10
Apr. 20	Westbrook	Etta L. LeBeau	65	5	6
May 5	Portland	Annie I. Atherton	56	2	26
May 19	Standish	Charles L. Mann	58	9	18
May 27	Windham	Lucy E. Lovis	84	8	26
June 9	Fairfield	Dorothy Prescott	21	10	12
June 13	Windham	John W. Kinghorn	83	7	25
June 19	Windham	Carrie C. Knight	80	9	29

ANNUAL REPORT

Date	Place	Name	Yrs.	Age Mo.	Da.
1944					
June 21	Windham	Nathaniel H. Cobb	82	2	19
June 22	Portland	William H. Hart	0	0	3
July 2	Windham	Frank E. Morrell	60	1	24
July 4	Portland	Raymond Dolley	0	0	6
July 11	So. Portland	Jennie C. Allen	54	11	0
July 15	Windham	Mary I. Jacquemine	85	10	1
July 16	Portland	Virginia Warren	32	2	1
Aug. 6	Windham	Walter H. Skillin	84	10	10
Aug. 14	Portland	Mary I. Latno	72	4	4
Aug. 25	Portland	Andrew J. Rogers	63	0	6
Sept. 1	Windham	Wilbur Stanton	87	5	22
Sept. 21	Wolfboro, N. H.	Frederick A. Faulkner	82	0	28
Sept. 27	Windham	Arvilla S. Hunt	78	10	16
Oct. 18	Windham	Paul E. Sawyer	3	6	23
Oct. 21	Windham	Mary Merebaum	40	9	11
Nov. 6	Portland	Arthur W. Hern	37	8	23
Nov. 14	Windham	Elizabeth Waterhouse	69	7	21
Dec. 5	Windham	Richard E. Libby	66	8	11
Dec. 27	Windham	Frank H. Leavitt	85	5	15
1945					
Jan. 8	Portland	Orin H. Batchelder	78	9	29
Jan. 26	Windham	Amelia H. Bailey	81	6	28
Jan. 29	Portland	Katie I. Taylor	82	8	22

TOWN WARRANT

State of Maine

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in
said County,

Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the fifth (5th) day of March, A.D. 1945 at eight-thirty (8:30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect all necessary Town Officers, polls to open at nine-thirty (9:30) o'clock A.M. and close at one-thirty (1:30) o'clock P.M.

Art. 3. To see if the Town will vote to borrow from time to time during this municipal year pursuant to Chapter Five, Section eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum or sums of money not exceeding in the aggregate fifty thousand dollars for the purpose of paying the current expenses of the Town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the Town for the sums borrowed with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1946, with rate of interest to be agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 4. To see if the Town will vote to issue and negotiate its note or notes pursuant to Chapter Five, Section eighty-three of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the Town for the sums borrowed, with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said Town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 5. To see if the Town will vote to accept the report of the Town Officers for the fiscal year of 1944.

Art. 6. To see if the Town will vote to grant and raise the sum of four thousand dollars (\$4,000.00) to pay note due and payable November 22nd, 1945.

Art. 7. To see if the Town will vote to grant and raise the sum of four thousand one hundred dollars (\$4,100.00) to pay note due and payable July 6th, 1945, or to otherwise provide for the payment of said note.

Art. 8. To see what sum of money the Town will vote to grant and raise to pay interest on loans.

Art. 9. To see what sum of money the Town will vote to grant and raise for repair and upkeep of roads.

Art. 10. To see what sum of money the Town will vote to grant and raise for snow and ice removal.

Art. 11. To see what sum of money the Town will vote to grant and raise for repair of bridges and culverts.

Art. 12. To see if the Town will vote to grant and raise the sum of two thousand dollars (\$2,000.00) for State and State Aid Road Maintenance, including snow removal on the state highway, in accordance with the provisions of Section Nine, Chapter Twenty-eight of the Revised Statutes of 1930 as amended by Section Nine, Chapter One hundred forty-nine, Public Laws of 1935.

Art. 13. To see if the Town will vote to grant and raise the sum of eight hundred eighty-one dollars (\$881.00) for maintenance of third class roads in accordance with the provisions of Sections 44 and 46, Chapter twenty-eight, Revised Statutes of Maine as amended by Section 4 of Chapter 229, Public Laws of 1937 and Section 1 of Chapter 215, Public Laws of 1941.

Art. 14. To see what sum of money the Town will vote to grant and raise for State Aid Road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Art. 15. To see what sum of money the Town will vote to grant and raise for applying bituminous surface treatment to the improved sections of Town roads.

Art. 16. To see what sum of money the Town will vote to grant and raise for applying bituminous surface treatment to that section of the Falmouth Road constructed in 1944.

Art. 17. To see what wages the Town will vote to pay men, teams and trucks for labor on roads.

Art. 18. To see what wages the Town will vote to pay road commissioners.

Art. 19. To see what wages the Town will vote to pay town officers.

Art. 20. To see what wages the Town will vote to pay tractor operators.

Art. 21. To see what sum of money the Town will vote to grant and raise to pay town officers.

Art. 22. To see if the Town will vote to create a capital reserve fund for the purpose of purchasing a power shovel and trailer, and to grant and raise a sum of money or otherwise provide for said fund.

Art. 23. To see what sum of money the Town will vote to grant and raise to be applied to the capital reserve fund started in 1944 for the purpose of paying the Town's share of the cost of building a new bridge at or near the location of the present Lovet's bridge on the River Road.

Art. 24. To see what sum of money the Town will vote to grant and raise for cutting bushes on State and State Aid Roads.

Art. 25. To see if the Town will vote to grant and raise the sum of four thousand six hundred twenty dollars (\$4,620.00) to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with the terms of the contract between the Town and the Portland Water District.

Art. 26. To see what sum of money the Town will vote to grant and raise for the support of public libraries.

Art. 27. To see what sum of money the Town will vote to grant and raise for advertising our natural resources, advantages and attractions and to designate how said money shall be expended.

Art. 28. To see what sum of money the Town will vote to grant and raise for the control of Gypsy and Brown-tail moths.

Art. 29. To see what sum of money the Town will vote to grant and raise for contingent expenses.

Art. 30. To see what sum of money the Town will vote to grant and raise for abatements.

Art. 31. To see what sum of money the Town will vote to grant and raise for the purpose of building a new fence at the front of the Leavitt Cemetery on the River Road near Newhall.

Art. 32. To see what sum of money the Town will vote to grant and raise for the care of cemeteries.

Art. 33. To see what sum of money the Town will vote to grant and raise for support of poor.

Art. 34. To see what sum of money the Town will vote to grant and raise to pay the Town's part of the cost of Aid to Dependent Children.

Art. 35. To see what sum of money the Town will vote to grant and raise to pay the Town's part of the cost of Board and Care of Children in custody of the State Department of Health and Welfare.

Art. 36. To see what sum of money the Town will vote to grant and raise to pay for street lights.

Art. 37. To see what sum of money the Town will vote to grant and raise for the support of the Fire Department.

Art. 38. To see what sum of money the Town will vote to grant and raise to pay for insurance on town owned property and equipment other than school property.

Art. 39. To see if the Town will vote to authorize the Selectmen and the Treasurer, in behalf of the Inhabitants of the Town of Windham, to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the Town has or may acquire a title, through non-payment of taxes, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Art. 40. To see if the Town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school fund.

Art. 41. To see what sum of money the Town will vote to grant and raise for general school maintenance.

Art. 42. To see what sum of money the Town will vote to grant and raise for each of the special school purposes listed below: Repairs; Medical and Health; Insurance; Vocational Education and School Physician.

Art. 43. To see what sum of money the Town will vote to grant and raise to be expended on repairs to Newhall school basement.

Art. 44. To see if the Town will vote to authorize the Superintending School Committee to purchase two new school busses, to trade in or sell bus No. 1 and bus No. 2, and to grant and raise a sum of money or to otherwise provide funds to pay the balance.

Art. 45. To see if the Town will vote to continue the hot lunch program in the schools during the fiscal year of 1945 and to grant and raise a sum of money for that purpose.

Art. 46. To see if the Town will vote to grant and raise a sum of money to be expended for painting and minor repairs at the town house.

Art. 47. To see if the Town will vote to authorize the Selectmen to appoint a committee of five to investigate the advisability of establishing a municipally owned airstrip or air park; the committee to file a report of their findings with the Selectmen before December 31, 1945, and said report to be printed in the town report covering the fiscal year 1945.

Art. 48. To see if the Town will vote to authorize the Selectmen, if in their judgment they are unable to contract for snow removal on a portion of the Highways at a price advantageous to the Town, to purchase an additional piece of Snow Removal Equipment and to authorize the Selectmen and the Treasurer to borrow the money to pay for said equipment, and to issue and negotiate the note or notes of the Town for the sum borrowed, said sum not to exceed \$13,000.

Given under our hands this tenth day of February, A.D. 1945.

WALTER REEVES,
REGINALD A. LOWELL,
VAUGHN B. STAPLES,
Selectmen of Windham

The Selectmen give notice that they will be in session at their office on Saturday, March 3rd from nine (9:00) o'clock A.M. until four (4:00) o'clock P.M. for the purpose of revising and correcting the list of voters.

INDEX

A

Abatements	40
Advertising Windham	60
Auditor's Report	11

B

Bank Stock Tax	52
Brown-Tail and Gypsy Moths	60
Budget Committee Recommendations	86

C

Capital Reserve Fund	61
Cemeteries	56
Civilian Defense	52
Clerk's Report	89
Contingent	26
County Tax	51

D

Debt	51
Dog License Refund	53

E

Excise Tax Account	54
--------------------------	----

F

Financial Statement	23
Fire Chief's Report	84
Fire Department	48
Fire Truck Fund	56

H

Highways:	
Bridges and Culverts	36
Bushes—Cutting on Town Roads	46
Bushes—Cutting on State and State Aid Roads	46
Repair of Town Roads	37
Special Resolve	45

Snow and Ice Removal	41
State Aid Road Construction	44
State and State Aid Road Maintenance	45
Tarring Town Roads	47
Third Class Road Construction	45
Third Class Road Maintenance	46
Hydrants Account	40
I	
Interest	55
Interest on School Fund	55
Insurance	61
L	
Libraries	60
Licenses	55
M	
Masonic Lot—Purchase of	53
O	
Overlay Account	53
P	
Polls omitted from Assessment	54
Proof of Change in Surplus	25
R	
Railroad and Telegraph Tax	52
Relief Account	
Aid to Dependent Children	35
Board and Care of Children	35
Town Poor	30
Other Town's Poor	32
State Poor	34
Summary of Poor Account	35
Veterans—State	35
S	
Schools	
Health Work	77
Information and Calendar	64
Report of Superintendent of Schools	65

School Account—Common and High	71
Vocational Education	72 and 75
Repair Account	76
School Lunch Account	77
Manual Arts Building	67
Insurance	75
School Physician	77
Selectmen's Report	15 and 79
State Tax	52
Street Lights	40
Summary of Accounts	62
Supplemental Tax	53

T

Tax Collector's Report	16
Taxes:	
Delinquent Taxes, 1944	16
Tax Deeds	18
Town Officers, List of	8
Town Officers, Salaries of	29
Treasurer's Report	21
Trust Funds	58
Temporary Loans	51
Tractor Account	40
Trucks—Purchase of	43
Truck Account	43
Trust Fund—Reginald R. Goodell	61

V

Valuation, 1944	15
-----------------------	----

W

Warrant, 1945	95
Warrant, Special Town Meeting	88
Windham Hill Water System	55
Withholding Tax	62

PRESS OF
MERRILL & WEBBER COMPANY
AUBURN, MAINE

ANNUAL REPORT

A stylized illustration of a winter forest scene. In the foreground, a path or road curves through a snowy landscape. Several evergreen trees, heavily laden with snow, are scattered throughout the scene. In the background, a series of horizontal red and white stripes, resembling a flag, stretches across the sky. The overall style is graphic and illustrative, typical of mid-20th-century yearbook art.

M
WINDHAM
Maine
1946

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF WINDHAM

MAINE

For the Year Ending February 1st

1946



PRESS OF
MERRILL & WEBBER COMPANY
AUBURN, MAINE

TOWN OFFICERS

1945

Moderator

JAMES R. PRATT

Clerk

S. LEROY MOODY (Deceased)

FRED L. JAMESON

Selectmen, Assessors and Overseers of the Poor

WALTER REEVES

REGINALD A. LOWELL

ARCHIE C. LAFFIN

Road Commissioners

ELWIN H. STONE

JOHN M. HALL

HOSEA G. DURANT

Treasurer and Collector

S. LEROY MOODY (Deceased)

FRED L. JAMESON

Superintendent of Schools

FREDERICK H. AIKINS

Superintending School Committee

LAWRENCE H. ALLEN

JAMES R. PRATT

D. WILLIAM PLUMMER

Constables

ALVIN ALLEN

CHARLES E. DOW

DONALD O. NICHOLS

HERBERT P. JORGENSEN

WILLIAM H. COBB

BURLEIGH BRUME

Fence Viewers

FERDINAND SAWYER

JOHN L. WESCOTT

Surveyors of Wood, Bark and Lumber

ERNEST LIBBY	GORDON B. TIMMONS
RALPH STACEY	LAWRENCE C. ANDREW
GEORGE I. ANDREW	WILLIAM P. CHANDLER
PERLEY W. VARNEY	CHARLES P. ATHERTON
MAURICE A. PEABODY	LEWIS MERRILL
HERMAN C. BUSH	HERMAN FOWLES
GEORGE P. MORTON	ERWIN WILLIAMS
RALPH W. GRANT	

Board of Health

FREDERICK H. AIKINS	ROBERT M. BURNS
JOHN C. NICHOLS	

Health Officer

FREDERICK H. AIKINS

Fire Chief

HARLAND D. FREEMAN

Deputy Fire Chiefs

ROBERT A. SMITH	C. ARTHUR MACDONALD
-----------------	---------------------

Fire Wardens

WALTER REEVES	REGINALD A. LOWELL
ARCHIE C. LAFFIN	

Fire Wards

C. ARTHUR MACDONALD	ROBERT A. SMITH
HARLAND D. FREEMAN	

Forest Fire Warden

HARLAND D. FREEMAN

Deputy Forest Fire Wardens

C. ARTHUR MACDONALD	ROBERT A. SMITH
---------------------	-----------------

Weigher of Hay, Grain, Straw and Coal

MAURICE A. PEABODY

Sealer of Weights and Measures

HERBERT P. JORGENSEN

MONEY ASSESSED, 1945

Town debt	\$ 8,100 00
Interest on loans	225 00
Repair of roads	7,000 00
Snow removal	3,500 00
Bridges and culverts	1,500 00
State and State Aid road maintenance	2,000 00
Third Class road maintenance	881 00
State Aid road construction	1,593 00
Tarring Town roads	2,500 00
Tarring Falmouth road	200 00
Town Officers	3,800 00
Capital Reserve fund, Lovet's Bridge	3,000 00
Cutting bushes, State and State Aid roads	600 00
Hydrant rental	4,620 00
Public libraries	150 00
Advertising Windham	100 00
Brown-tail moth control	150 00
Contingent	3,500 00
Abatements	200 00
New fence, Leavitt cemetery	250 00
Maintenance of cemeteries	500 00
Support of Poor	2,000 00
Aid to dependent children	400 00
Board and care of children	600 00
Street lights	2,400 00
Fire department	3,000 00
Insurance	500 00
Interest on school fund	146 40
General school maintenance	36,000 00
Special school purposes	7,700 00
Repairs to Newhall school basement	200 00

TOWN OF WINDHAM

7

New school busses	7,000 00
School lunch	1,000 00
Repairs to Town House	200 00
	<hr/>
	\$105,515 40
State Tax	20,521 45
County tax	4,470 80
Overlay	2,631 21
Supplementary Tax	1,288 01
	<hr/>
	\$134,426 87

REPORT OF TAX COLLECTOR

1945-1946

Commitment :

Town Tax	\$105,515 40
State Tax	20,521 45
County Tax	4,470 80
Overlay	2,631 12
Fractional Gains	09
Supplemental Tax	1,288 01
Refund acct., duplicate payment	54 60

Total commitment	\$134,481 47
Excise Tax to Feb. 1, 1945 applied	2,986 67

Total Charge to Collector	\$131,494 80
---------------------------	--------------

Credits to Collector :

Cash to Treasurer	\$128,855 02
Abatements	204 62
Uncollected Taxes as of Jan. 31, 1946	2,435 16
	<hr/> \$131,494 80
Uncollected taxes as of Jan. 31, 1946	\$ 2,435 16
Taxes collected Jan. 31 to Feb. 4, 1946	581 79

Uncollected taxes as of Feb. 4, 1946	\$ 1,853 37
Percent of taxes uncollected as of Feb. 4, 1946	1.41%

DELINQUENT TAXES, 1945

Burgess, C. W.	\$ 21 20
Elder, Clyde M.	3 26
Griffin, Aimee I.	3 90
Herring, Raymond F.	3 00
Jacques, Joseph	27 24
Kirkby, Oron A.	8 46
Mann, Everett W.	3 26

Merrill, Ernest	3 26
•Mills, Melvin W.	3 26
Riley, Arthur	8 72
Wallace, Owen L.	14 18
	<hr/>
	\$ 99 74

RESIDENT TAX DEEDS, 1945

Auger, George J.	\$ 16 60
Boody, H. H. Devises of	76 40
Cooper, Franklin	38 70
Cooper, Leon C.	60 80
Cole, John H.	68 60
Estes, Silas	16 60
Elder, Clyde M.	11 40
Griffin, Aimee I.	66 00
Harding, Stella M.	17 38
Jaques, Joseph	84 20
Kirkby, Oron A.	37 40
Libby, George A.	24 40
Libby, Arthur W.	14 00
Morrell, Philip L.	39 22
McNamara, Margaret E.	7 87
MacDonald, Robert B.	6 20
Page, Mrs. Charles C.	49 62
Pottle, Harry A.	9 36
Ridlon, C. Lloyd	23 90
Smith, Lewis, Heirs of	3 08
Smith, Charles A.	11 40
Swan, Florence	1 78
Timmons, John C.	24 40
Thompson, Charlotte K.	80 30
Woodworth, George W. C.	53 00
Wallace, Owen L.	63 40
Winslow, Reba E.	5 68
	<hr/>
	\$ 911 69

NON-RESIDENT TAX DEEDS, 1945

Alexander, Clyde B.	\$ 5 90
Allen, Harold F.	8 56
Blasland, Gladys	21 00
Berry, Frederick E.	5 90
Boyman, James A.	12 40
Brenner, Mary M.	7 98
Bicknell, Ola Rasch	4 08
Bradley, Kenneth A.	30 60
Brown, Charles S.	5 38
Blake, Eleanor T.	4 60
Coffield, Wm. Thomas	16 30
Conant, Philip V.	4 08
Dyer, Christopher W.	7 72
Donovan, Marion A.	10 28
Darling, Norman D.	7 42
Depietrantonio, Maria	4 60
Driscoll, Joseph A.	3 56
Day, Clayton S.	9 28
Devlin, Richard S.	12 92
Engelhardt, Nora	12 40
Fowler, Gladys M.	3 04
Fagan, Dorothea S.	5 90
Fillmore, Howard V.	5 12
Foster, Merle B.	11 58
Fossett, Annie J.	18 90
Gregerson, Malling	24 10
Hawkes, Melville, Heirs of	28 00
Healey, Harold E.	12 88
Hanson, James B.	2 00
Hagan, Corrine B.	12 40
Hanson, Bertrand	13 44
Ham, Stephen	7 20
Iverson, Elida	2 00
Jackson, Daniel H., Heirs of	8 20
Lunt, Paul C.	79 40

Larrabee, Edgar	9 80
Laffin, Warren J.	33 20
Moses, Archie	4 60
McDonald, William F.	2 00
Nafis, Lillian M.	46 20
Nelson, Emil C.	19 68
Nelson, Harold L.	4 08
Nickerson, Roger	7 98
Partridge, Cora P.	12 40
Peterson, Madeline	4 08
Plummer, Marie B.	28 00
Petersen, Jens E.	26 36
Page, Ira B. and Gertrude M.	8 50
Robinson, Lydia M.	48 80
Roberts, Clayton	12 40
Snow, Blanche R.	34 66
Stuart, Theresa A.	13 70
Smith, Charles I.	4 08
Strout, Lena A.	67 00
Swan, Beatrice J.	37 32
Smith, F. Burleigh	41 00
Sloan, John W. Jr.	22 80
Thibodeau, Violet	2 00
Tozie, John	3 82
Thomas, Dorothy A.	41 00
Whitmore, George E.	12 92
Wormwood, Edwin F.	13 44

\$ 990 94

REPORT OF TREASURER

1945-1946

Cash balance February 1, 1945 \$ 21,987 69

Receipts

Taxes:

Current year	\$128,855 02
Prior years	1,284 59
Tax deeds	1,534 95
Excise tax, 1945	2,101 81
Excise tax, 1946	707 02
Railroad and tele- graph tax	36 84
Bank stock tax	91 75
Taxes not assessed	15 26
<hr/>	
Total from taxes	\$134,627 24

Licenses:

Victualers	6 00
Others	1,382 40

Total from licenses \$ 1,388 40

Public service enterprises:

Water \$ 340 50

Interest, tax deeds \$ 230 09

Municipal Indebtedness:

Temporary loans \$ 20,000 00

Departmental Receipts

General government \$	804 80
Protection	239 28
Highways	3,771 94
Charities	1,962 98
Education	31,059 96

Cemeteries	432 76
Libraries	15 00
Brown-tail moth control	5 76

Total departmental receipts \$ 38,292 48

Miscellaneous Receipts:

Teachers' retirement	
fund	\$ 1,070 23
Dog license refund	149 48
Withholding tax	5,471 53
Dividend on impounded	
cash	843 39
From sale of real	
estate	347 65
From rental of town-	
owned property	60 00
Truck rental	30 14

Total miscellaneous receipts \$ 7,972 42

Total receipts \$202,851 13

Total cash available \$224,838 82

Disbursements

Selectmen's warrants \$199,271 89

Cash balance February 1, 1946 \$ 25,566 93

COMPARATIVE FINANCIAL STATEMENT

Assets

	Feb. 1, 1946	Feb. 1, 1945
Cash	\$25,566 93	\$21,987 69
Impounded cash	0 00	3,247 67
	<hr/>	<hr/>
	\$25,566 93	\$25,235 36
Less reserve for impounded		3,247 67
		<hr/>
		\$21,987 69

Taxes 1945	2,435 16	
Taxes 1944	9 59	2,026 14
Taxes 1938		206 20
Taxes 1937		282 14
Taxes 1936		337 18
Taxes 1935		82 64
Taxes 1934	236 88	336 88
	<hr/>	<hr/>
	\$ 2,681 63	\$ 3,271 18
Less reserve for collection	236 88	1,245 04
	<hr/>	<hr/>
	\$ 2,444 75	\$ 2,026 14
Tax Deeds 1944	485 71	
Tax Deeds 1943	233 60	523 03
Tax Deeds 1942	189 36	288 63
Tax Deeds 1941	120 09	322 91
Tax Deeds 1940	256 35	261 19
Tax Deeds 1939	196 24	223 10
Tax Deeds 1938	162 96	251 48
Tax Deeds 1937	335 45	373 80
Tax Deeds 1936	328 07	342 93
Tax Deeds 1935	169 56	169 56
Tax Deeds 1934	152 89	202 89
Tax Deeds 1933	17 60	17 60
Tax Deeds 1932	15 26	15 26
Trust Funds Invested	4,283 03	4,402 67
Capital Reserve Fund—		
Lovet's Bridge	6,071 69	3,011 17
Capital Reserve Fund—		
Power Shovel	10,000 00	
Fire Truck Fund	2,058 78	2,018 22
1943 Tax Deeds in Transit	73 56	73 56
Overdraft Bal., Vocational Education		208 19
Overdraft Bal., School Lunch	666 18	200 80
	<hr/>	<hr/>
	\$53,828 06	\$36,920 82

Liabilities

Notes Payable	\$	\$ 8,100 00
Excise Tax 1944		2,399 36
Excise Tax 1945	2,101 81	587 31
Excise Tax 1946	707 02	
Withholding Tax, payable	383 80	527 40
Teacher's Retirement Fund	652 19	388 26
Ministerial and School Fund	2,440 00	2,440 00
1943 Tax Deeds in Transit, Reserve	73 56	73 56
Trust Funds, Reserve	4,283 03	4,402 67
Capital Reserve Funds, Reserve	16,071 69	3,011 17
Fire Truck Fund, Reserve	2,058 78	2,018 22
Unexpended Balances:		
Third Class Road Construction	430 42	430 42
State Aid Road Construction	1,913 56	120 56
Common and High Schools	3,477 49	1,602 87
Vocational Education	114 86	
Windham Hill Water System	504 23	706 69
Truck No. 1	1,237 94	347 69
Truck No. 2	1,147 87	260 12
New School Busses	7,000 00	
New Fence, Leavitt Cemetery	250 00	
Smith-Anderson Cemetery Assoc.		
Funds	54 63	
	<hr/>	<hr/>
	\$ 44,902 88	\$ 27,416 30
Surplus	8,925 18	9,504 52
	<hr/>	<hr/>
	\$ 53,828 06	\$ 36,920 82

PROOF OF CHANGE IN NET SURPLUS

February 1, 1946

Net Surplus Feb. 1, 1945 \$ 9,504 52

Additions to:

Payments of delinquent taxes, not

listed as assets

415 30

From sale of real estate	347 65
Notes paid	8,100 00
Dividend on impounded checking account	843 39
Rental of town owned property	60 00
	<hr/> \$ 19,270 86

Deductions from:

Net overdraft, fiscal year 1945	\$ 266 84
Transferred to Capital Reserve Fund	10,000 00
1944 delinquent taxes abated as uncollectible	74 34
1944 tax deed voided as uncollectible	3 00
Refund of duplicate payment of delinquent tax	1 50
	<hr/> \$ 10,345 68

Net surplus February 1, 1946 \$ 8,925 18

CONTINGENT

Receipts

By appropriation	\$ 3,500 00
Reimbursement for tax deed costs	125 56
Reimbursement for recording tax deeds	12 00
Reimbursement for advertising taxes, paid before sale	234 66
Poll tax costs	3 40
Town histories sold	16 25
State Treasurer, reimbursement for cutting bushes at railroad crossing	3 23
Miscellaneous sales	48 73
	<hr/> \$ 3,943 83

Expenditures

Office Supplies, Selectmen:

H. S. Cobb Printing Co.	\$	30	45	
Marks Printing House		73	55	
Hawkes Grocery Co.			78	
C. E. Thayer		1	26	
United Sales Co.		10	00	
Postmaster, So. Windham		33	56	
The Welch Stencil Co.		1	22	
Royal Typewriter Co.		2	50	
				\$ 153 32

Office Supplies, Treasurer, Collector and Clerk:

Todd Sales Co.	\$	2	50	
H. S. Cobb Printing Co.		40	25	
Postmaster, So. Windham		235	54	
Marks Printing House		27	20	
Canal National Bank		13	75	
U. S. Auto & Truck Guide		4	50	
Loring, Short & Harmon		9	00	
				\$ 332 74

Labor:

Mildred C. Webb	\$	82	50	
Kermit Hodgdon		1	50	
Alvin Allen		16	50	
Elwin Stone		25	00	
Ernest Stone		6	20	
Maynard Rogers, Jr.		1	86	
Alfred Lorenzen		24	50	
Charles S. Libby		4	50	
				\$ 162 56

Miscellaneous:

Maine Municipal Assoc. dues	\$	45	00	
Gould-Farmer Co. Inc., fuel oil		232	43	
Press-Herald Express, advertising tax sale		120	00	

Cumberland Savings & Loan Assoc. refund	19 06
H. S. Cobb Printing Co., printing ballots	15 60
Herbert P. Jorgensen, posting war- rants	6 00
Merrill & Webber Co., printing town reports	333 80
Treasurer of State, 1944 audit	125 61
Treasurer of State, special 1945 audit	116 93
Herbert P. Jorgensen, serving sum- mons on delinquent poll tax payers	11 60
The State Insurance Agency, Treas- urer's Bond	50 00
H. S. Cobb Printing Co., supplies for sealer of weights and measures	2 95
Cook, Everett & Pennell, flags for veterans' graves	16 63
F. G. Congdon, express	45
C. T. Seavey, Justice of the Peace, fees	10 70
H. H. Hay Sons, vaccine	7 25
Canal National Bank, service charge on checking account	24 33
F. H. Aikins, reimbursement for cash paid for markers for veter- ans' graves	5 51
A. Maude Carville, recording tax deeds	15 81
R. A. Lowell, meals for assessors	6 00
Gould Farmer Co. Inc., servicing oil burner	8 66
A. Edwin Smith, federal explosives licenses	2 00

Robert M. Burns, service in insane case	5 00	
Maine Good Roads Assoc., dues	2 00	
L. C. Andrew, supplies	14 94	
Henry A. Peabody, Register, fees	1 00	
Herbert P. Jorgensen, collecting dog licenses	22 75	
S. L. Moody, reimbursement for postage paid	41 76	
Walter Reeves, mileage and expenses	19 65	
R. A. Lowell, mileage and expenses	2 00	
Archie C. Laffin, mileage and expenses	4 00	
L. M. Gilman, clerical work	1,872 00	
N. E. Tel. & Tel. Co., telephone	86 29	
Central Maine Power Co., lights	42 20	
		\$ 3,289 91
Unexpended to summary		5 30
		<hr/>
		\$ 3,943 83

TOWN OFFICERS

Receipts

By appropriation	\$ 3,800 00
Town Clerk, fees and commissions	501 63
Overdraft to summary	211 21
	<hr/>
	\$ 4,512 84

Expenditures

F. H. Aikins, travel expense and salary	\$ 1,036 73
F. H. Aikins, expenses as Health Officer	11 36
S. L. Moody, salary	1,756 34
Lawrence H. Allen, salary	40 00
D. William Plummer, salary	40 00
Chester G. Rich, salary	40 00
Walter Reeves, salary	321 00

Reginald A. Lowell, salary	309 00
Archie C. Laffin, salary	319 50
Vaughn B. Staples, salary	36 00
Ferdinand Sawyer, ballot clerk	4 00
Geraldine Lamb, ballot clerk	4 00
Florence Anthoine, ballot clerk	4 00
Marion Hall, ballot clerk	4 00
James R. Pratt, moderator	9 00
Herbert P. Jorgensen, constable	14 00
Burleigh Brume, constable	18 00
Robert M. Burns, Board of Health	16 00
John L. Wescott, fence viewer	3 00
Fred L. Jameson, salary	326 91
H. D. Freeman, Fire Chief	200 00
	<hr/> \$ 4,512 84

TOWN POOR

Old Age Assistance Case No. 1	
H. H. Hay Sons, medicine	\$ 2 25
Ella D. Reynolds, board and room	283 59
Windham Pharmacy, medicine	11 63
Robert M. Burns, M.D.	26 00
John C. Nichols, ambulance	6 00
Grant Knowles, clothing	9 28
Hawkes Grocery Co., supplies	2 27
	<hr/> \$ 341 02

Old Age Assistance Case No. 2	
Carrie E. Hobbs, board and care	\$ 60 00
Windham Pharmacy, medicine	5 19
Robert M. Burns, M.D.	81 00
John C. Nichols, burial in part	44 74
	<hr/> \$ 190 93

Ila L. Alden

C. A. Hughes, range oil	\$ 21 40
H. H. Boody Co., food	103 74

Portland Water District	6 40	
Robert M. Burns, M.D.	6 00	
M. A. Peabody, coal	14 35	
	—————	\$ 151 89
Howard Freeman Family		
Town of New Gloucester, food, etc.	\$	65 82
Annie Adjutant		
City of Westbrook, fuel and milk	\$	141 45
Dora Ustic		
Robert M. Burns, M.D.	\$	40 50
Maud Warren		
Robert M. Burns, M.D.	\$	24 00
James M. Esty Family		
Dixon Bros., range oil	\$	2 18
Philip W. Hawkes, food		14 86
	—————	\$ 17 04
Miscellaneous		
Repairs to Ila L. Alden house	\$	445 00
Total expended for relief of town poor		————— \$ 1,417 65

OTHER TOWNS' POOR

Louise Dow Family		
C. A. Hughes, range oil	\$	32 93
H. H. Boody Co., food		162 21
Portland Water District		5 60
M. A. Peabody, coal		21 53
	—————	\$ 222 27
Margaret Grosser Family		
C. T. Seavey, food	\$	156 93
Robert M. Burns		12 00
	—————	\$ 168 93
James S. Ramsey Family		
C. T. Seavey, food	\$	34 97
John M. Hall, hauling wood		2 00
A. R. Wright Co., coal		10 12
Robert M. Burns, M.D.		47 00
	—————	\$ 94 09

Ernest J. Andrews Family

C. A. Hughes, range oil	\$	21	83	
Windham Pharmacy, medicine		8	95	
Hawkes Grocery Co., food		79	25	
Westbrook Hospital		19	80	
				<hr/> \$ 129 83

Carroll C. Warren, Jr. Family

C. E. Thayer, food	\$	397	39	
Elmer Dunlap & Sons, milk		47	89	
John M. Hall, hauling wood		2	00	
Hosea Durant, hauling wood		8	50	
Delia M. Pierce, rent		120	00	
Kenneth L. Mayberry, wood		18	00	
Robert M. Burns, M.D.		80	00	
Gibson Medical Laboratory		11	00	
M. A. Peabody, coal		63	94	
				<hr/> \$ 748 72

Lawrence K. Ramsey Family

A. H. Hill, food	\$	4	80	
				<hr/>

Total expended for relief of other
towns' poor

\$ 1,368 64

STATE POOR

Jeanette Cole

Ethel M. Foye, board and room	\$	92	28	
Ethel M. Foye, clothing		47	56	
The Vallee Pharmacy, medicine		2	50	
C. H. Lane Shoe Co., shoes		3	25	
Nutter's, clothing		5	21	
				<hr/> \$ 150 80

Oscar Gilpatric Family

Westbrook Hospital	\$	10	50	
Robert M. Burns, M.D.		15	00	
				<hr/> \$ 25 50

Joseph Fisher Family

H. H. Boody Co., food	\$	51 04	
Maine General Hospital		17 75	
Robert M. Burns, M.D.		12 00	
		<hr/>	\$ 80 79

Old Age Assistance Case No. 3

Robert M. Burns, M.D.	\$	21 00	
John C. Nichols, ambulance		10 00	
		<hr/>	\$ 31 00

Total expended for relief of State Poor	\$	288 09
---	----	--------

AID TO DEPENDENT CHILDREN

Paid, State Treasurer	\$	186 67
-----------------------	----	--------

BOARD AND CARE OF CHILDREN

Paid, State Treasurer	\$	542 19
-----------------------	----	--------

SUMMARY OF POOR ACCOUNT

Receipts

By appropriation for Town Poor	\$	2,000 00
By appropriation for Aid to Depend-		
ent Children		400 00
By appropriation for Board and Care		
of Children		600 00
Old Age Assistance Case No. 2, re-		
imbursement		44 74
Harold Greenlaw, slabs sold		21 00
Orland Morrill, reimbursement		90 00
Town of Standish for Louise Dow		217 61
City of Lewiston for Lawrence K.		
Ramsey		7 50
City of Lewiston for James S. Ram-		
sey		118 34
City of Portland for Ernest J. An-		
drews		274 72

City of Portland for Margaret Grosser	268 17
City of Portland for Carroll C. Warren, Jr.	499 99
State of Maine for Oscar Gilpatric	71 75
State of Maine for Jeanette Cole	220 34
State of Maine for Clarence Clark	33 10
State of Maine for Joseph Fisher	95 72
	<hr/> \$ 4,962 98

Expenditures

Town Poor	\$ 1,417 65
Other Towns' Poor	1,368 64
State Poor	288 09
Aid to Dependent Children	186 67
Board and Care of Children	542 19
Unexpended to summary	1,159 74
	<hr/> \$ 4,962 98

BRIDGES AND CULVERTS.

Receipts

By appropriation	\$ 1,500 00
Overdraft to summary	1,256 63
	<hr/> \$ 2,756 63

Expenditures

South Windham Grocery	\$ 2 64
Arthur Macdonald	3 75
Lawrence R. Allen	3 75
L. C. Andrew	85 50
Megquier & Jones Co.	130 00
George E. Merrill & Son, Inc.	768 20
E. Corey & Co.	1 47
F. G. Congdon	91
Edwards & Walker Co.	8 93
Bancroft & Martin Rolling Mills Co.	144 95
N. T. Fox Co., Inc.	26 75
A. H. Hill	2 00

Maurice L. Rogers, shovel	164 00
Gordon B. Timmons	1 50
Dennis Johnson Lumber Co.	454 02
C. E. Thayer	48
Hawkes Grocery Co.	49
Roland L. Palmer	11 78
Ernest Brackett	58 28
Hosea Durant	258 78
Ernest Stone	49 60
Elwin Stone	164 37
Edgar Pratt	15 50
John M. Hall	64 98
Joseph Welch	31 00
Thomas Brown	4 96
W. S. Cousins	4 96
Jerry Larrivee	32 24
Walter Greenlaw	6 20
Donald Leighton	6 20
Robert Greenlaw	19 22
Elton Varney	1 86
Fred P. Plummer	22 32
Herbert Hill	13 95
Orrin Jameson	16 43
Edgar Varney	6 51
Charles D. Libby	6 00
David Nelson	4 96
Maxwell Phinney	4 96
Town Truck No. 1	69 36
Town Truck No. 2	7 87
Transferred to Cutting Bushes—	
Town Roads	75 00
	—————\$ 2,756 63

REPAIR OF ROADS

Receipts

By appropriation	\$ 7,000 00
Town of Casco	2 25
C. P. Atherton	20 00
Ralph M. Lowell	2 13
Southworth Machine Co.	20 94
Overdraft to summary	3,597 98
	<hr/> \$ 10,643 30

Expenditures

Transferred to Cutting Bushes—Town Roads \$ 350 00

North Section—Elwin H. Stone, Commissioner

Elwin H. Stone and truck	\$ 1,076 94
Ernest Moore and truck	14 35
Maurice L. Rogers, shovel	494 05
Maurice L. Rogers, trucks	701 15
Maurice L. Rogers, labor	19 22
Arthur Harriman and truck	254 20
John M. Hall and truck	35 16
Elton Varney	96 41
Ernest Stone	338 63
Charles McLellan	6 82
Donald E. Leighton	4 34
Philip S. Morrell	8 06
Hosea Durant	24 60
Orrin Jameson	4 96
Melvin Huff, gravel	39 56
Herman Brand, gravel	57 33
Ernest L. Staples, gravel	68 80
Carroll Lamb, gravel	48 10
Town truck No. 1	42 90
Town truck No. 2	11 44
Arthur H. Hill	132 89
C. T. Seavey	5 63
F. D. Atherton, gravel	10 60

Dyer-Knight Co., Inc.	3 97
Edwards & Walker Co.	4 66
Maurice L. Rogers, towing service	15 00
Morrell's Motor Mart	2 75
C. E. Thayer	1 85
Southworth Machine Co.	32 03
F. G. Congdon	65
	<hr/> \$ 3,557 05

Central Section—John M. Hall, Commissioner

John M. Hall and truck	\$ 530 48
John Timmons and team	22 00
Maurice L. Rogers, shovel	699 20
Maurice L. Rogers, trucks	484 36
Maurice L. Rogers, labor	39 20
Arthur Harriman and truck	118 90
James H. Morrell and truck	8 20
Elwin Stone	37 00
Walter Varney and team	16 00
Joseph Kimball and team	17 02
Ernest Moore, truck	20 02
Charles McLellan	93 62
Charles Hall	14 88
Herbert Hill	25 42
Warren Thomes	4 96
Donald Leighton	21 70
Robert Douglass	5 25
Orion Moore	29 76
Philip S. Morrell	5 58
Hosea Durant	11 48
Robert A. Smith	4 96
Walter Greenlaw	33 48
Ernest Stone	12 40
Herbert Kimball	9 92
Kimball Timmons	2 48
Robert Greenlaw	1 24
Stanley Hall, gravel	2 48

Edgar Varney	11 78
Orrin Jameson	17 36
Erland Varney	4 96
Edgar Varney, Jr.	2 48
F. D. Atherton, gravel	35 20
Orville V. Haskell, gravel	1 00
Carroll Lamb, gravel	1 80
Ernest L. Staples, gravel	41 20
Mabel Pendexter, gravel	30 60
Town truck No. 1	20 02
Town truck No. 2	411 84
Hawkes Grocery Co.	9 02
Melvin Huff, gravel	2 00
C. T. Seavey	14 09
A. H. Hill	12 94
Stephen Page	50
Maine Truck-Tractor Co.	13 13
Dyer-Knight Co., Inc.	1 14
Treasurer of State, rental of motor grader	18 00
Thomes' Grocery	3 10
Edwards & Walker Co.	4 67
L. C. Andrew	13 58
Southworth Machine Co.	3 38
Kenneth M. Cole, Jr., gravel	80 90
	—————\$ 3,026 68

South Section—Hosea G. Durant, Commissioner

Hosea G. Durant and truck	\$ 1,223 59
Ernest Moore, truck	29 84
Maurice L. Rogers, shovel	606 80
Maurice L. Rogers, trucks	126 66
Maurice L. Rogers, compressor	23 00
John M. Hall and truck	97 98
Arthur Harriman and truck	6 15
Alfred Morrill and truck	16 40
James H. Morrell and truck	51 25

Frank Sawyer and team	11 00
Robert D. Timmons and team	25 00
Ernest Brackett	110 36
Jerry J. Larrivee	124 00
Joseph Welch	10 23
Edgar Pratt	47 74
Peter Jacobson	100 75
Charles Jorgensen	1 86
Vaughn B. Staples	22 30
Ernest Stone	2 17
Elwin Stone	38 13
Robert A. Smith	17 36
Richard Verrill	27 28
Gerald Shaw	41 54
George Woodman	14 88
William Quinlan, Jr.	10 54
Fred P. Plummer	25 42
Atwood Young, gravel	2 20
F. D. Atherton, gravel	14 20
Mabel Pendexter, gravel	3 00
Daniel Southard, gravel	45 20
Town truck No. 1	667 11
Town truck No. 2	57 20
Hawkes Grocery Co.	4 16
H. H. Stevens, gravel	10 80
Melvin Huff, gravel	3 61
Dyer-Knight Co., Inc.	1 00
C. E. Thayer	3 75
Caphir Farm	5 00
Edwards & Walker Co.	4 72
Maurice L. Rogers, bulldozer	60 00
Southworth Machine Co.	3 39
George Young	4 00
Gordon B. Timmons	8 00
	<hr/> \$ 3,709 57
Total expenditures	<hr/> \$ 10,643 30

SNOW AND ICE REMOVAL

Receipts

By appropriation	\$ 3,500 00
Received for plowing private roads and driveways	263 50
From State	3,290 06
M. L. Rogers for plowing road un- der contract	15 00
Misc. sales	156 30
Overdraft to summary	1,635 19
	<hr/> \$ 8,860 05

Expenditures

Eastern Tractor & Equipment Co.	\$ 207 15
M. L. Rogers, plowing unaccepted roads	98 00
M. L. Rogers, contract	2,037 00
M. L. Rogers, towing service	25 00
Hawkes Grocery Co.	33 67
Megquier & Jones Co.	51 25
A. H. Hill	90 15
A. J. Phelps	7 72
Richardson's Community Welding	13 80
Edwards & Walker Co.	41 39
Southworth Machine Co.	131 20
Williams Bros. Co.	124 12
Railway Express Agency	4 59
Gulf Oil Corp.	62 05
Dyer-Knight Co. Inc.	100 50
L. C. Andrew	6 82
Maine Central R. R. Co.	99
C. T. Seavey	12 42
Albert A. Doiron	24 70
Morrell's Motor Mart	55 40
Central Maine Power Co.	12 00
Basil B. Gordon	19 55

Thomes' Grocery	3 00
R. L. Files & H. J. O'Keefe Co.	169 17
Edes Garage	28 49
C. E. Thayer	12 22
Soules Garage	7 00
Stephen Page	1 25
Eva Weber	7 50
George Young	6 70
W. H. Shurtleff Co.	309 78
Bancroft & Martin Rolling Mills Co.	17 25
Marion Mayberry	40 70
H. H. Boody Co.	80
Ernest Moore	10 00
H. O. Nielsen's Garage	4 00
Dean Pray	1 50
Alonzo Seavey	27 00
Roobert Greenlaw	1 50
Charles D. Libby & truck	306 15
Jerry Larrivee	29 01
Robert A. Smith	25 00
Peter Jacobson	23 88
Wm. Quinlan	8 50
Hosea Durant & truck	693 89
John M. Hall & truck	345 96
Ernest Stone	105 14
Harold Haskell	1 50
Elwin Stone & truck	739 88
Richard Hall	1 50
Larry Hawkes	8 50
L. R. Allen, Jr.	8 50
Walter Greenlaw	24 00
Orion Moore	18 92
Donald Leighton	21 74
Duane Allen	5 50
Kimball Timmons	4 00
Wesley McLellan	6 46

Edgar Varney, Jr.	7 96
Charles Jorgensen	9 30
Alton Varney	7 44
Charles Varney	7 44
Eliza Durant	9 92
Elton Varney	44 02
Ernest Brackett	77 81
Herbert Hill	50 22
Edgar Varney	40 30
Orrin Jameson	71 18
Charles McLellan	4 96
Roland L. Palmer	2 48
Perley Guptill	20 46
Fred P. Plummer	39 68
Russell Hall	16 06
John Rogers	33 48
Maxwell Phinney	73 62
Treas. of State, shovel	95 40
Maurice L. Rogers, truck	32 80
A. H. Molasky & truck	28 70
Wm. Hauxwell & truck	25 63
David Nelson	34 72
Robert Welch	9 61
Harold Lewis	6 82
Cedric Bailey	13 64
Arthur Strout	15 50
Barbara Durant	6 82
Harvey Curit	70 06
Carroll McDonald	8 99
George Brackett	2 48
William Bowen	10 23
W. S. Cousins*	1 86
Storage of tractor at No. Windham fire station	100 00
Town owned truck No. 1	879 24
Town owned truck No. 2	815 86

\$ 8,860 05

TRUCK ACCOUNT

Truck No. 1

Receipts

Brought from 1944	\$	347 69
Credit for snow removal		879 24
Credit for work on roads and bridges		820 39
Chains transferred to Fire Department		6 87
		<hr/> \$ 2,054 19

Expenditures

Couri Motor Co.	\$	10 60
Dyer-Knight Co. Inc.		64 07
C. E. Thayer		238 31
Palmer Spring Co.		2 50
Morrell's Motor Mart		2 70
Hosea Durant		42 98
Gulf Oil Corp.		26 12
McLaughlin's Texaco Service Station		12 60
Basil B. Gordon		9 20
Maurice L. Rogers		5 70
C. T. Seavey		2 83
Soules Garage		32 32
Hawkes Grocery Co.		6 48
Lawrence B. Seavey		116 69
H. O. Neilsen's Garage		30 55
Southworth Machine Co.		11 37
Century Tire Co.		19 20
Wilma Shaw		7 12
Marsters Chevrolet Co.		171 24
L. C. Andrew		3 67
Unexpended to 1946		1,237 94
		<hr/> \$ 2,054 19

Truck No. 2

Receipts

Brought from 1944	\$	260	12
Credit for snow removal		815	86
Credit for work on roads and bridges		551	27
State Treasurer		7	26
Maurice L. Rogers		22	88
Chains transferred to Fire Department		6	88
			\$ 1,664 27

Expenditures

Couri Motor Co.	\$	5	72
A. H. Hill		35	00
Thomes' Grocery		7	35
Dyer-Knight Co. Inc.		87	10
C. T. Seavey		118	48
Edes Garage		33	78
Owen's Service Station		27	40
Basil B. Gordon		1	50
Fred B. Jordan		4	80
John M. Hall		11	70
Gulf Oil Corp.		26	12
Lawrence E. Smith			75
McLaughlin's Texaco Service Station		12	95
L. C. Andrew		3	86
Helfont Used Car Parts Co.		2	46
Lawrence B. Seavey		89	49
Farrar Brown Co.		1	69
Albert A. Doiron		35	05
Charles D. Libby		11	20
Unexpended to 1946		1,147	87
			\$ 1,664 27

TARRING TOWN ROADS

Receipts

By appropriation	\$ 2,500 00
------------------	-------------

Expenditures

Charles D. Libby & truck	\$ 65 60
Elwin Stone & truck	132 51
Hosea Durant & truck	135 16
Jerry Larrivee	26 04
Anker Norgard	4 34
Ernest Brackett	38 44
Elton Varney	37 20
John M. Hall	14 76
Herbert Hill	27 28
Edgar Varney	11 16
Orrin Jameson	28 28
Edgar Varney, Jr.	6 20
Philip MacDonald	6 20
Albert L. Winship, sand	25 20
Town truck No. 2	25 74
The Barrett Division, tar	1,136 52
Unexpended to summary	779 37
	<hr/> \$ 2,500 00

TARRING FALMOUTH ROAD

Receipts

By appropriation	\$ 200 00
------------------	-----------

Expenditures

Transferred to State Aid Road Construction	\$ 200 00
--	-----------

THIRD CLASS ROAD CONSTRUCTION

Receipts

Brought from 1944	\$ 430 42
-------------------	-----------

Expenditures

Unexpended to 1946	\$ 430 42
--------------------	-----------

CUTTING BUSHES, TOWN ROADS

Receipts

By 5% of Road and Bridge appropriation	\$	425 00	
L. M. Gilman		1 76	
Overdraft to summary		466 66	
		<hr/>	\$ 893 42

Expenditures

Hosea Durant & truck	\$	162 50	
Ernest Brackett		114 08	
Elwin Stone		66 00	
Ernest Stone		22 32	
Elton Varney		37 20	
Herbert Kimball		4 34	
John Timmons & team		17 00	
Stillman Rowe		53 94	
John M. Hall		15 00	
Orrin Jameson		75 04	
Herbert Hill		73 16	
Edgar Varney		60 08	
Charles McLellan		34 72	
Town truck No. 1		21 00	
Gorham Hardware Co.		19 00	
George Young		1 75	
L. W. Knight		13 00	
L. C. Andrew		2 99	
Kendall & Whitney Implement Co.		2 00	
Fred Willis, tractor rental		92 80	
C. E. Thayer		5 50	
		<hr/>	\$ 893 42

**CUTTING BUSHES, STATE AND
STATE AID ROADS**

Receipts

By appropriation	\$	600 00
------------------	----	--------

Expenditures

Unexpended to summary	\$	600 00
-----------------------	----	--------

STATE AND STATE AID ROAD MAINTENANCE

Receipts

By appropriation	\$ 2,000 00
Overdraft to summary	185 80
	—————\$ 2,185 80

Expenditures

State Highway Commission, snow removal on State Highway	\$ 423 20
State Highway Commission, patrol	1,762 60
	—————\$ 2,185 80

THIRD CLASS ROAD MAINTENANCE

Receipts

By appropriation	\$ 881 00
Overdraft to summary	227 04
	—————\$ 1,108 04

Expenditures

John M. Hall and truck	\$ 81 35
Hosea Durant and truck	30 52
Elwin Stone and truck	30 52
Charles D. Libby and truck	28 70
Town owned truck No. 2	37 18
Orrin Jameson	78 74
Charles McLellan	43 40
Herbert Hill	65 72
Edgar Varney	51 46
Elton Varney	8 68
Edgar Varney Jr.	9 92
Philip MacDonald	8 68
Ernest Brackett	8 68
Albert Winship, sand	10 80
L. C. Andrew, paint etc.	17 89
The Barrett Division, tar	595 80
	—————\$ 1,108 04

NEW FENCE, LEAVITT CEMETERY

Receipts

By appropriation	\$ 250 00
------------------	-----------

Expenditures

Unexpended to 1946	\$ 250 00
--------------------	-----------

PAINTING AND REPAIRS AT TOWN HOUSE

Receipts

By appropriation	\$ 200 00
------------------	-----------

Expenditures

Alfred Lorenzen	\$ 141 00
L. C. Andrew	52 58
Unexpended to summary	6 42
	<hr/> \$ 200 00

OVERLAY

Receipts

By assessment	\$ 2,631 21
---------------	-------------

Expenditures

Unexpended to summary	\$ 2,631 21
-----------------------	-------------

CEMETERIES

Receipts

By appropriation	\$ 500 00
Harry U. Fuller, lot sold	150 00
Interest from trust funds	228 13
	<hr/> \$ 878 13

Expenditures

Hosea Durant	\$ 5 00
Charles McLellan	130 32
Cecil Varney & truck	203 47
Gilbert M. Small	3 00
Harry A. Staples	56 26
Paris Flouring Co.	2 35

L. C. Andrew	36 67	
North Windham Cemetery Assoc., lot sold	150 00	
Leavitt Cemetery Assoc.	10 00	
Windham Hill Cemetery Assoc.	15 00	
Knight Cemetery Assoc.	10 00	
Chase Cemetery Assoc.	20 00	
Friends Cemetery Assoc.	10 00	
Smith Cemetery Assoc.	15 00	
Mayberry Cemetery Assoc.	20 00	
North Windham Cemetery Assoc.	40 00	
Unexpended to summary	151 06	
	<hr/>	\$ 878 13

TOWN OF WINDHAM—TRUST FUNDS

Cemetery Perpetual Care
 Stephen Hanson
 Margaret Hunnewell
 Chase Cemetery Fund
 Margaret Hubbs
 S. H. LeGrow
 Francis Harris
 Octavia Leighton
 Stephen S. Webb
 Josephine Merrill
 Augusta Leonard
 James H. Hall
 Annie M. Bacon
 Thomas L. Smith
 Gould Cemetery Fund
 Mrs. Cornelius Morrill
 Hattie Willey
 Lewis Weeks
 Lucy A. Allen
 Wilbur Smith
 Reginald R. Goodell

Original Fund	Impounded	Active Balance	Interest Withdrawn	Interest Balance	Active Bank Balance	Bank Book Number
\$	\$	\$	\$	\$	\$	
100.00	5.60	94.40	5.05	11.05	105.45	
75.00	4.20	70.80	3.79	8.29	79.09	
249.00	13.94	235.06	12.60	27.52	262.58	
350.00	19.60	330.40	17.70	38.68	369.08	
75.00	4.20	70.80	3.79	8.29	79.09	
100.00	5.60	94.40	5.05	11.05	105.45	
150.00	8.40	141.60	7.58	16.58	158.18	
100.00	5.60	94.40	5.05	11.05	105.45	
50.00	2.80	47.20	2.53	5.53	52.73	
50.00	2.80	47.20	2.53	5.53	52.73	
150.00	8.40	141.60	7.58	16.58	158.18	
100.00	5.60	94.40	5.05	11.05	105.45	
\$	\$	\$	\$	\$	\$	
1,549.00	86.74	1,462.26	78.30	\$171.20	1,633.46	6432
600.00	33.60	566.40	33.32	66.34	632.74	6427
500.00	28.00	472.00	27.73	55.28	527.28	6429
300.00	16.80	283.20	16.57	33.17	316.37	6431
100.00		100.00	25.92	1.24	101.24	6428
150.00		150.00	32.41	1.82	151.82	5963
200.00		200.00	10.87	2.10	202.10	9694
200.00		200.00	3.01	2.03	202.03	11280
300.00		300.00		1.75	301.75	12817
\$	\$	\$	\$	\$	\$	
3,899.00	165.14	3,733.86	228.13	\$334.93	4,068.79	

School Funds

Thomas Varney	200.00	14.61	206.79	75.54	7.45	214.24	6430
Thomas Varney, interest impounded	21.40						
*Ministerial & School Fund	2,440.00						

	<u>\$ 2,661.40</u>	<u>\$ 14.61</u>	<u>\$ 206.79</u>	<u>\$ 75.54</u>	<u>\$ 7.45</u>	<u>\$ 214.24</u>	
--	--------------------	-----------------	------------------	-----------------	----------------	------------------	--

Miscellaneous Funds

Capital Reserve Fund	\$ 16,000.00		\$16,000.00		\$ 71.69	\$ 16,071.69	{ 140522 124721
Fire Truck Fund	2,000.00		\$ 2,000.00		58.78	2,058.78	{ 13893 139579

Grand Total

	<u>\$ 18,000.00</u>		<u>\$18,000.00</u>		<u>\$130.47</u>	<u>\$ 18,130.47</u>	
	\$ 24,560.40	\$ 179.75	\$21,940.65	\$303.67	\$472.85	\$ 22,413.50	

All active school and cemetery funds in Westbrook Trust Co., Westbrook, Me.

Miscellaneous funds in Maine Savings Bank, Portland Savings Bank and Canal National Bank, Portland, Me., and Westbrook Trust Co., Westbrook, Maine.

All impounded funds in Fidelity Trust Co., Portland, Me. Final dividend has been received.
*Ministerial and school fund used by town.

FIRE DEPARTMENT

Receipts

By appropriation	\$ 3,000 00
Lawrence R. Allen	30
Credit for storage of tractor at No.	
Windham	100 00
State Treasurer	8 98
Robert Smith	25 00
Town of Gorham, rental at So.	
Windham	180 00
Chester G. Rich	25 00
Overdraft to summary	205 38
	<hr/> \$ 3,544 66

Expenditures

L. R. Allen	\$ 80 25
J. Allen	10 50
E. Boyden	45 75
G. Brackett	7 50
Wm. Bromley	3 00
A. Chambers	27 75
S. Cousins	39 75
C. Crockett	45 75
G. Dolloff	41 25
C. E. Dow	16 50
C. Foley	27 00
H. Hodgdon	75
P. Hall	29 63
H. Jefferds	95 00
E. Knight	27 00
J. Larrivee	48 75
James Larrivee Jr.	20 25
B. O. Leathers	21 75
A. Macdonald	86 15
L. Merrifield	24 75
B. Merrifield	2 25

E. Moore	14 25
D. Nichols	25 50
D. Nichols, Jr.	8 25
G. Parady	132 37
E. Pecoraro	13 50
H. Plummer	3 00
L. Pratt	13 50
H. C. Sawyer	29 25
G. Smearer	24 75
E. Thayer	7 50
B. Welch	23 25
R. Wescott	7 50
A. White	85 50
H. Widger	13 50
L. Woodis	80 25
D. Bishop	20 25
H. Beckwith	75
Wm. Vaughan	3 75
Wm. Robbins	75
W. Rogers	1 50
H. Ingalls, Sr.	104 00
F. Waterhouse	7 00
E. Moran	75
H. C. Sawyer, Jr.	75
W. Joy	75
R. Johnson	75
P. Welch	1 50
G. Brackett, Jr.	75
P. Sefres	75
E. Maxim	6 75
E. Little	6 00
W. Throckmorton	75
Edgar Dyer	6 00
Francis Fogg	5 25
Wayne Allen	5 25
Clayton Verrill	2 25

Kermit Hodgdon	5 25
Forrest Tyler	6 00
George Woodman	6 00
Dan Davis	3 00
Carroll Taylor	4 50
Preston Welch Jr.	6 00
Thomas C. Mellin	6 00
Kenneth McDonald	6 00
Wm. Bowen	5 25
Thomas Brown	6 00
Geo. Burrows	5 25
Wm. Warren	5 25
Kenneth Atherton	5 25
Alphonso Greenlaw	5 25
Wesley McLellan	5 25
Peter Zinchuk	6 00
Adam Ustic	1 50
Charles S. Libby	51 00
Dean Pray	50 25
Harry Mains Jr.	15 75
Harry Mains	32 25
David Nelson	84 00
Frank Pride	28 50
Porter Pride	9 00
Fred Jordan Sr.	37 25
Charles D. Libby	8 25
Roland Richardson	6 75
Everett Richardson	10 25
Donald Gordon	6 75
Chester Rich	2 25
Calvin Hapgood	14 25
Dana Jordan	40 13
George Mains	27 75
Maynard Rogers	21 00
Lloyd Ridlon	23 25
John Rogers	27 00

Maynard Rogers, Jr.	23 25
Arthur Libby	3 75
Alvin Vaughan	75
Robert Smith	23 75
Carleton Phinney	6 00
Arthur Rogers	6 75
Wm. Evans	110 00
Philip Jordan	75
C. E. Thayer	12 25
Hawkes Grocery Co.	8 51
Eastern Fire Equipment Inc.	96 23
New England Tel. & Tel. Co.	62 14
Central Maine Power Co.	185 35
Edes Garage	55 17
Randall & McAllister	347 68
Knight Bros. Co.	10 60
C. E. Carll	166 66
Carrie Jordan	42 34
H. O. Nielsen's Garage	15 65
Fred B. Jordan, Jr.	37 75
Tire chains transferred from truck account	13 75
Soule's Garage	1 40
So. Windham Grocery	1 08
Portland Water District	84 48
H. D. Freeman, supplies	8 50
H. H. Boody Co.	20 96
Ira B. Page	4 50
International Association of Fire Chiefs	6 00
Westbrook Remnant Store	7 50
Hood's Drug Store	3 35
Morrell's Motor Mart	1 61
L. C. Andrew	107 75
Kinnear Mfg. Co.	65
Town of Cumberland	25 00

Pacific Marine Supply Co.	6 27
H. D. Freeman, use of private car	78 00
H. D. Freeman, reimbursement for extension 'phone	12 00
Earl Gordon	3 00
Maxwell Phinney	75
	<hr/> \$ 3,544 66

INSURANCE

Receipts

By appropriation	\$ 500 00
------------------	-----------

Expenditures

P. W. Varney, insurance on Carrie Cobb place	\$ 4 03
P. W. Varney, public liability and property damage insurance on trucks and tractors	140 48
P. W. Varney, insurance on town farm stable	17 21
P. W. Varney, fire insurance on trucks and tractors	106 50
P. W. Varney, insurance on tractor house	4 80
R. A. Lowell insurance, on town house and contents	30 00
R. A. Lowell, insurance on Ila Alden place	9 46
State Insurance Agency, fire insur- ance on fire trucks	18 75
F. H. & C. C. Plummer, insurance on tractor house	6 00
Unexpended to summary	162 77
	<hr/> \$ 500 00

LICENSES

Receipts

From victualers	\$ 6 00	
From others	1,367 30	
	<hr/>	\$ 1,373 30
Paid State Treasurer	1,367 30	
Unexpended to summary	6 00	
	<hr/>	\$ 1,373 30

WITHHOLDING TAX

Receipts

Brought from 1944	\$ 527 40	
By payroll deductions	5,471 53	
	<hr/>	\$ 5,998 93

Expenditures

Collector of Internal Revenue	\$ 5,613 73	
Maxwell Phinney, refund	1 40	
Unexpended to 1946	383 80	
	<hr/>	\$ 5,998 93

SUPPLEMENTAL TAX

Receipts

By assessment	\$ 1,288 01
---------------	-------------

Expenditures

Unexpended to summary	\$ 1,288 01
-----------------------	-------------

STREET LIGHTS

Receipts

By appropriation	\$ 2,400 00	
Overdraft to summary	123 66	
	<hr/>	\$ 2,523 66

Expenditures

Central Maine Power Co.	\$ 2,523 66
-------------------------	-------------

ABATEMENTS

Receipts

By appropriation	\$	200 00	
Overdraft to summary		4 62	
	—————	\$	204 62

Expenditures

To S. L. Moody, Collector	\$	105 36	
To Fred L. Jameson, Collector		99 26	
	—————	\$	204 62

TEMPORARY LOANS

Receipts

Canal National Bank	\$20,000 00
---------------------	-------------

Expenditures

Canal National Bank	\$20,000 00
---------------------	-------------

STATE TAX

Receipts

By assessment	\$20,521 45
---------------	-------------

Expenditures

Paid State Treasurer	\$20,521 45
----------------------	-------------

COUNTY TAX

Receipts

By assessment	\$ 4,470 80
---------------	-------------

Expenditures

Paid County Treasurer	\$ 4,470 80
-----------------------	-------------

CAPITAL RESERVE FUND, LOVET'S BRIDGE

Receipts

By appropriation	\$ 3,000 00
------------------	-------------

Expenditures

Deposited in Portland Savings Bank	\$ 3,000 00
------------------------------------	-------------

**SMITH-ANDERSON CEMETERY
ASSOCIATION FUNDS**

Receipts

Louise G. Parker	\$	54 63
------------------	----	-------

Expenditures

Unexpended to 1946	\$	54 63
--------------------	----	-------

**CAPITAL RESERVE FUND, POWER
SHOVEL AND TRAILER**

Receipts

Transferred from surplus	\$10,000 00
--------------------------	-------------

Expenditures

Deposited in Westbrook Trust Co.	\$ 5,000 00
Deposited in Canal National Bank	5,000 00
	<hr/> \$10,000 00

INTEREST ON SCHOOL FUND

Receipts

By appropriation	\$	146 40
------------------	----	--------

Expenditures

Transferred to school account	\$	146 40
-------------------------------	----	--------

GYPSY AND BROWN TAIL MOTHS

Receipts

By appropriation	\$	150 00
Walter Reeves	48	
Herbert P. Jorgensen	5 28	
	<hr/> \$	155 76

Expenditures

Kendall & Whitney	\$	114 05
Allen, Sterling & Lothrop	21 56	
Donald Leighton	14 26	
Page's Express	2 17	
Unexpended to summary	3 72	
	<hr/> \$	155 76

ADVERTISING WINDHAM

Receipts

By appropriation	\$	100 00
------------------	----	--------

Expenditures

State of Maine Publicity Bureau	\$	50 00
Walter O. Gates		8 00
H. H. Boody Co.		7 39
Unexpended to summary		34 61
	—————\$	100 00

LIBRARIES

Receipts

By appropriation	\$	150 00
State of Maine, 1944 stipend		15 00
	—————\$	165 00

Expenditures

North Windham Library	\$	55 00
Windham Center Library		55 00
South Windham Library		55 00
	—————\$	165 00

TOWN DEBT

Receipts

By appropriation	\$	8,100 00
------------------	----	----------

Expenditures

Canal National Bank of Portland	\$	8,100 00
---------------------------------	----	----------

DOG LICENSE REFUND

Receipts

State Treasurer	\$	149 48
-----------------	----	--------

Expenditures

Unexpended to summary	\$	149 48
-----------------------	----	--------

BANK STOCK TAX

Receipts

State Treasurer	\$	91 75
-----------------	----	-------

Expenditures

Unexpended to summary	\$	91 75
-----------------------	----	-------

RAILROAD AND TELEGRAPH TAX

Receipts

State Treasurer	\$	36 84
-----------------	----	-------

Expenditures

Unexpended to summary	\$	36 84
-----------------------	----	-------

1944 POLLS OMITTED FROM ASSESSMENT

Receipts

Morris C. Staples	\$	3 00
Harlan E. Andrews		3 00
Anker Norgard		3 00
Arthur E. Sprague		3 00
Thomas G. Wagner		3 00
	—————	\$ 15 00

Expenditures

Unexpended to summary	\$	15 00
-----------------------	----	-------

HYDRANT RENTAL

Receipts

By appropriation	\$	4,620 00
------------------	----	----------

Expenditures

Portland Water District		
North Windham hydrants	\$	3,500 00
Newhall hydrants		1,015 00
South Windham hydrants		105 00
	—————	\$ 4,620 00

INTEREST

Receipts

By appropriation	\$	225 00	
From settlement or tax deeds		230 09	
		<hr/>	\$ 455 09

Expenditures

Canal National Bank	\$	206 24	
Unexpended to summary		248 85	
		<hr/>	\$ 455 09

STATE AID ROAD CONSTRUCTION

Receipts

By appropriation	\$	1,593 00	
Brought from 1944		120 56	
Transferred from Tarring Falmouth Road		200 00	
		<hr/>	\$ 1,913 56

Expenditures

Unexpended to 1946		\$ 1,913 56	
--------------------	--	-------------	--

EXCISE TAX—1945

Receipts

Brought from 1944	\$	2,986 67	
Cash to Treasurer		2,101 81	
		<hr/>	\$ 5,088 48

Expenditures

Transferred to 1945 appropriation account	\$	2,986 67	
Unexpended to 1946		2,101 81	
		<hr/>	\$ 5,088 48

EXCISE TAX—1946

Receipts

Cash to Treasurer	\$	707 02	
-------------------	----	--------	--

Expenditures

Unexpended to 1946	\$	707 02	
--------------------	----	--------	--

WINDHAM HILL WATER SYSTEM

Receipts

Brought from 1944	\$ 706 69
Water rentals	340 50
	<hr/> \$ 1,047 19

Expenditures

E. C. Maines	\$ 3 00
Lawrence E. Smith	30 50
W. L. Blake & Co.	3 84
Ira B. Page	56 80
Central Maine Power Co.	67 76
Bancroft & Martin Rolling Mills Co.	63 80
L. C. Andrew	56 48
G. W. Sotheard	78
Philip Giguere, Jr.	60 00
Roland Richardson	200 00
Unexpended to 1946	504 23
	<hr/> \$ 1,047 19

SUMMARY OF ACCOUNTS

February 1, 1946

Name of Account	Overdrawn	Unexpended
Taxes not assessed, 1944		\$ 15 00
Taxes not assessed, 1945		26
Supplemental tax		1,288 01
Contingent		5 30
Officers	211 21	
Street lights	123 66	
Fire Department	205 38	
Repair of Roads	3,597 98	
Tarring town roads		779 37
Bridges and culverts	1,256 63	
State and State aid road maintenance	185 80	
Third class road maintenance	227 04	
Cutting bushes on State & State aid roads		600 00

Cuting bushes on town roads	466 66	
Snow removal	1,635 19	
Town poor		738 09
Other towns' poor		17 69
State poor		132 82
Aid to dependent children		213 33
Board and care of children		57 81
School repairs		19 91
School insurance		257 03
Advertising Windham		34 61
Abatements	4 62	
Brown-Tail moths		3 72
Cemeteries		151 06
Insurance		162 77
Overlay		2,631 21
Licenses		6 00
Dog License refund		149 48
Repairs to town house		6 42
Interest		248 85
Railroad and telegraph tax		36 84
Bank stock tax		91 75
Net overdraft to surplus		266 84
	<hr/>	<hr/>
	\$ 7,914 17	\$ 7,914 17

SCHOOL REPORT

SCHOOL OFFICIALS

Superintending School Committee

James R. Pratt	Term expires 1946
D. William Plummer	Term expires 1947
Lawrence H. Allen	Term expires 1948

Superintendent of Schools

FREDERICK H. AIKINS

Office in Town House, Windham Center

Telephone, Windham 21

Attendance Officer

HERBERT JORGENSEN

SCHOOL CALENDAR

1945-1946

Fall term opens 1945, September 3	
Fall term closes 1945, December 21	16 weeks
*Winter term opens 1946, January 1	
Winter term closes 1946, February 22	8 weeks
Spring term opens 1946, March 5	
First Half closes 1946, April 19	7 weeks
Second Half opens 1946, April 29	
Spring term closes 1946, June 7	6 weeks

All school holidays as allowed by state law.

*Elementary schools open Winter term on January 7 instead of January 1, making a total of 36 weeks instead of 37.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and the Citizens
of the Town of Windham, Greetings:

I have the honor to submit my twentieth annual report as
Superintendent of Schools for the Town of Windham.

TEACHERS

As usual, a number of changes have been made, due to resignations of teachers. The shortage of teachers continues. At the opening of schools in September, I had several vacancies to fill and being unable to get enough teachers, we decided to transfer some teachers and keep the larger schools open; hence the Friends School did not open, not by any action taken by the Committee or myself, but because I hadn't teachers enough to fill all the vacancies. New changes will be noted in the Table of Statistics later on in this report.

I am happy to report that this year, we have been able to secure the services of an experienced Physical Education Director for the town and that courses are given in all our schools in Physical Education as required by State Law.

Due to the shortage of teachers, we have teaching in the schools, one teacher on Sanction and one teacher with a Permit. These Sanctions and Permits expire at the close of the school year and cannot be renewed unless the critical shortage continues.

Teachers' salaries were increased this year by the amount of increased State Aid paid the Town.

CONVEYANCE

Although two new busses were ordered last April from the International Harvester Co. Branch in Portland, the same have not been delivered as yet and at this writing, no delivery date has been given to us.

We have continued the conveyance as usual and with the changing conditions, routes have been adjusted where needed.

With the closing of one school, better conveyance has been arranged as we can now offer one bus to serve each elementary school; thus doing away with most of the waiting caused by busses serving two or more schools. Schools have been able to begin on time except for delays due to mechanical failures.

Recently, the State made a cost analysis of the conveyance costs of the state on an average and these figures compared to Windham costs are as follows:

	Municipally Owned	Privately Owned
Average of the town averages of per pupil mile cost	\$.00481	\$.02216
Number vehicles 31-48 pupil capacity	103	112
For purpose of comparison		
Average of per pupil mile cost in Windham	\$.00044	Windham has none

JANITOR SERVICE

We have been able this year to combine janitor positions at the John A. Andrew School with that of bus driver, and at the Arlington School, with that of school lunch cook; and this no doubt adds to the service rendered, as teachers should not and do not have time for this work. List and salaries follow:

Janitor Statistics

School	Name	Rate per Week
John A. Andrew	Duane Allen	\$12 00
Arlington	Maud Stevenson	12 00
Newhall	Sherman Lord	10 00
High	Alvin Allen	22 00*

* twelve month position

FUEL

Fuel costs remain about constant. Coal is purchased from Randall & McAllister. Very little wood is now burned and what kindling needed is purchased locally as needed.

HIGH SCHOOL

The enrollment this fall for the 5 year classes was in excess of 200; this being larger than we have had for some time.

Mr. Shaw and I feel that we have an excellent high school, meeting modern standards and offering courses valuable to the education of our children.

The Physical Education Department has been developed and enlarged by the new instructor and supervisor, Harry L. MaLette, who comes to us with varied experiences. Harry is a graduate of Springfield College and of Yale University, and his enthusiasm together with hard work is securing results.

The Manual Arts Department has been developed with the addition of a paint room. We hope to add elementary metal work, some auto repair and some blacksmith work another year. Our idea is to develop a general shop, teaching our pupils how to do so many of the necessary repair jobs around the house and farm.

Other vocational courses maintaining high standards are the Commercial, Agricultural and Home Economic Departments. This year we have offered a required course of one year in Home Economics for Freshmen girls.

The enrollments are high in all these occupational courses, showing the wide interest of the pupils.

LUNCHES

The Lunch Program is operated in all our schools; where we offer a hot, nourishing meal for a low price consisting of milk, meat or substitute, two vegetables, bread, butter or butter substitute, and fruit. The federal government subsidizes this program to the extent of 7c per meal for pupils and 2c per half pint of milk, if we meet certain conditions. The town for some time has made an appropriation to help out with the costs. For financial figures, see the School Account Summary elsewhere in this report.

HEALTH

The state program has been continued under the direction of Miss Grace Hunt of the State Bureau of Health and Welfare, and Dr. Robert Burns, School Physician. It is our ideal to have every child physically examined completely once in three years; to examine sight and hearing each year and to offer low cost clinics for pre-school children and school children at least once each year. With the cooperation of the town health officer, free vaccination is offered each year and children who enter school are expected to be vaccinated unless excused.

REPAIRS

Work has been done that is absolutely necessary to keep our buildings from leaking and to repair damages. The financial summary will show the amount of money spent at each school.

Considerable time and money was spent at the Newhall School with the help of the local PTA to improve the lunch room and to keep the water out of the basement.

Another year, money should be appropriated for painting and improving the lighting in our school rooms. Recent surveys indicate that the average school room is considerably under lighted and as this develops eye strain, efforts should be made to correct this.

INSURANCE

I would like to call your attention to the amount of fire insurance on our school buildings. These figures seem low to me in comparison to cost of replacements, and I suggest a larger appropriation be made for this purpose.

High School	\$ 29,450 00
Arlington	13,000 00
Andrew	12,000 00
Newhall	6,000 00
Friends	4,000 00
Shop	3,000 00
Center	2,000 00
Knight	2,000 00
Ireland	1,000 00
Garage	1,000 00

Following are the suggested budget and usual statistics in regard to schools in Windham.

It has been a pleasure to serve you as Superintendent of Schools and I appreciate the opportunity. My office is open in the town building each school day from 9:00 to 3:00 and my secretary or myself will be glad to meet you and discuss school matters with you at your convenience.

Complete records are on file and all school accounts are available for examination by interested citizens.

Respectfully submitted,

FREDERICK H. AIKINS

Superintendent of Schools

SCHOOL BUDGET, 1946-1947**Estimated Receipts**

Interest	\$ 146 40
State Aid	9,800 00
Unexpended balance	3,477 49
Miscellaneous	2,100 00

Total Estimated Receipts \$ 15,524 49

Estimated Expenditures

	C. S.	H. S.	Total
Teachers	\$ 16,705 49	\$ 12,189 00	\$ 28,894 49
Conveyance	2,415 00	2,415 00	4,830 00
Fuel	1,100 00	1,200 00	2,300 00
Janitor and cleaning	1,400 00	1,250 00	2,650 00
Supplies	1,800 00	2,300 00	4,100 00
Books	1,100 00	1,100 00	2,200 00
Library	75 00	75 00	150 00
Electricity	600 00	500 00	1,100 00
Water	200 00		200 00
Tuition to Westbrook	100 00		100 00

	\$ 25,495 49	\$ 21,029 00	\$ 46,524 49
--	--------------	--------------	--------------

Total Estimated Expenditures	\$ 46,524 49
------------------------------	--------------

Total Estimated Receipts	15,524 49
--------------------------	-----------

Necessary Appropriation	\$ 31,000 00
-------------------------	--------------

VOCATIONAL ACCOUNT

Estimated Receipts

State Aid	\$ 1,985 00
-----------	-------------

Estimated Expenditures

Salaries	\$ 5,370 00
----------	-------------

Necessary Appropriation	\$ 3,385 00
-------------------------	-------------

PHYSICAL EDUCATION ACCOUNT

Estimated Receipts

State Aid	\$ 300 00
-----------	-----------

Estimated Expenditures

Salaries	\$ 1,200 00
----------	-------------

Necessary Appropriation	\$ 900 00
-------------------------	-----------

SUMMARY

	Raised in 1944	Raised in 1945	Estimated in 1946
Support of Schools	\$ 36,000 00	\$ 36,000 00	\$ 31,000 00
Vocational	3,000 00	3,700 00	3,385 00
Insurance	750 00	1,100 00	700 00
Repairs	1,500 00	2,500 00	3,150 00
Shop Repairs	2,000 00		
Lunches	1,000 00	1,000 00	1,000 00
Health	300 00	300 00	300 00
Physician	100 00	100 00	100 00
Physical Education			900 00
Newhall Basement		200 00	
School Busses		7,000 00	3,500 00
Interest	146 40	146 40	146 40
	<hr/>	<hr/>	<hr/>
	\$ 44,796 40	\$ 52,046 40	\$ 44,181 40
State School Fund	6,916 51	9,871 83	9 800 00
Vocational Aid	1,174 37	1,986 77	1,985 00
Physical Education			300 00
	<hr/>	<hr/>	<hr/>
	\$ 8,090 88	\$ 11,858 60	\$ 12,085 00

TABLE OF COMPARATIVE SEPTEMBER
ENROLLMENTS FOR SIX YEARS

School	1940	1941	1942	1943	1944	1945
Windham High	156	150	136	125	193	203
J. A. Andrew	114	149	163	145	105	139
Arlington	136	149	157	159	156	167
Newhall	68	92	90	114	80	101
Friends	18	—	51	61	60	—
Center	21	24	20	18	—	—
Ireland	22	15	19	23	—	—
Knight	23	—	—	—	—	—

SCHOOL STATISTICS

1945-1946

School	Teacher	Yearly Salary
Windham High	John H. Shaw	\$2,600 00
	Leslie E. Alley	2,210 00
	Ruth B. Clark	1,560 00
	Harry MaLette	2,200 00
	LeRoi Harris	1,710 00
	Myra Thurlow	1,510 00
	Abbie Bowdoin	1,510 00
	Annie Badger	1,510 00
	Dessa Simmons	1,510 00
	Marion Hodgdon	1,410 00
John A. Andrew	Etta P. Johnson	1,410 00
	Kemis L. Haskell	1,262 00
	Miriam I. Larrabee	1,262 00
	Elizabeth Barton	1,262 00
Arlington	Grace D. Ackerman	1,410 00
	Velma K. Dunning	1,262 00
	Louise M. Kennard	1,262 00
	Persis Hall	1,262 00
Newhall	Gracie M. Pinette	1,337 00
	{ J. Catherine Anderson	175 27 6 weeks
	{ Hilda Forbes	1,086 73
Music	Helen B. MacPherson	800 00*
Office	Helen G. Lamb	484 90*
	Ruth E. Alley	484 90*

* Windham's cost.

STATISTICAL SUMMARY AS TAKEN FROM THE STATE REPORT OF PREVIOUS YEAR

Estimated value of public school property		\$135,300.00
	C. S.	H. S.
Total enrollment of pupils	503	145
Net enrollment of pupils	453	143
Non-resident pupils	11	8
Conveyed by town	303	0
Average Daily Attendance	405.67	127.35
Average Annual Salary for men teachers	\$ 1,392 00	\$ 2,100 00
Average Annual Salary for women teachers	1,196 00	1,412 00

SCHOOL ACCOUNT

Receipts

Brought forward from 1944	* \$ 1,602 87
Appropriated by town	36,000 00
Interest	146 40
Interest Varney Fund	75 54
State Aid	9,871 83
Reimbursement by State	25 00
Rent	176 23
Bus Collections	1,451 99
Tuition	363 00
Sale of Supplies	1,706 83
Use of Busses for High School	28 30*
Refunds	174 48
	<hr/> \$ 51,622 47

*More to be paid at close of basket ball season

Expenditures

Total orders drawn	\$ 48,144 98
Unexpended to 1946	3,477 49
	<hr/> \$ 51,622 47

Expenditures Itemized

	C. S.	H. S.	Total
Teachers	\$ 16,744 60	\$ 10,604 00	\$ 27,348 60
Conveyance	3,302 36	3,302 36	6,604 72
Fuel	1,556 32	1,241 65	2,797 97
Janitor and cleaning	1,794 92	1,234 45	3,029 37
Books	1,300 70	1,163 57	2,464 27
Supplies	2,160 16	2,305 99	4,466 15
Electricity	716 33	485 68	1,202 01
Water	231 89		231 89
	<hr/>	<hr/>	<hr/>
	\$ 27,807 28	\$ 20,337 70	\$ 48,144 98

VOCATIONAL

Receipts

Appropriated by town	\$ 3,700 00
State Aid	1,986 77
Transferred from School Account	960 00
	<hr/>
	\$ 6,646 77

Expenditures

Paid for salaries	\$ 6,531 91
Unexpended to 1946	114 86
	<hr/>
	\$ 6,646 77

INSURANCE

Receipts

Appropriated by town	\$ 1,100 00
----------------------	-------------

Expenditures

Total orders drawn	\$ 842 97
Unexpended to summary	257 03
	<hr/>
	\$ 1,100 00

REPAIRS

Receipts

Appropriated by town	\$ 2,500 00
Rent	551 23
Supplies sold	54 75
	<hr/>
	\$ 3,105 98

Expenditures

Total orders drawn	\$ 3,086 07
Unexpended to summary	19 91
	<hr/> \$ 3,105 98

Repairs Itemized

School	Materials	Labor	Total
Windham High	\$ 768 06	\$ 968 54	\$ 1,736 60
J. A. Andrew	16 47	22 00	38 47
Arlington	18 38	27 70	46 08
Newhall	256 51	252 21	508 72
Friends	73 00	3 00	76 00
Hanson House	39 88	22 50	62 38
Office	14 00	36 00	50 00
Miscellaneous	212 45	355 37	567 82
	<hr/> \$ 1,398 75	<hr/> \$ 1,687 32	<hr/> \$ 3,086 07

LUNCHES

Receipts

Appropriated by town	\$ 1,000 00
Subsidy, U. S. Government	7,153 32
Canning Center	200 25
Lunch Collections	7,329 67
Refunds	37 00
Windham High School	100 00
Overdraft to 1946	666 18*
	<hr/> \$ 16,486 42

Expenditures

Total orders drawn	\$ 16,486 42
--------------------	--------------

Expenditures Itemized

School	Materials	Labor	Total
John A. Andrew	\$ 1,461 70	\$ 1,175 00	\$ 2 639 70
Arlington	3,160 71	1,643 82	4,804 53
Newhall	1,176 77	1,224 00	2,400 77

67

\$ 11,456 10 \$ 5,030 32 \$ 16,486 42

HEALTH

Paid State Bureau of Health	\$ 300 00
-----------------------------	-----------

Unexpended to 1946	\$ 7,000 00
--------------------	-------------

SELECTMEN'S REPORT

1945-1946

To the Citizens of Windham:

We are pleased to submit herewith our annual report for the year ended February 1, 1946.

Financial

The town is once again free from debt, outstanding notes amounting to \$8,100.00 having been retired during 1945. The cash balance in the treasury at the close of the year is \$25,566.93. Of this amount, \$19,975.82 is earmarked to be brought forward to 1946 accounts. During the year a final dividend of \$843.39 was received from the Fidelity Trust Company on impounded checking account. The town's net loss on these impounded funds amounts to \$2,404.28. A final dividend was also received on impounded cemetery trust funds.

Taxation

The total appropriations for 1945 of \$105,515.40 were \$21,038.00 higher than for 1944. The state and county taxes increased \$1,754.83 over 1944. Valuation increased only \$21,883.00 in 1945, therefore an increase in the rate of taxation of \$9.50 per \$1,000.00 of valuation was necessary, the rate for 1945 being \$52.00 per \$1,000.00 as compared with the rate of \$42.50 for 1944. Uncollected taxes for 1945 amount to \$1,853.37 as of the date of the tax sale. During the year a settlement was effected with Mr. Wm. K. Foster, former Collector on delinquent taxes for the years 1935-36-37 and 38. Mr. Harold W. Joy, former Collector, has also made a partial payment on 1934 delinquent taxes.

It is the belief of your Selectmen that a reduction can and should be made in the 1946 budget. A loss in valuation of

at least \$100,000.00 is anticipated, and careful consideration of appropriations is necessary if we are to hold the tax rate at \$50.00 or less for 1946.

Highways

During 1945 little road work was done outside of ordinary repair work. However, three pieces of road were put into shape and surface treated. These were .7 miles on the Weber and Highland Cliff roads and short sections of the Pope road and Varney Mill road.

It is our belief that a program of building a piece of permanent town road each year over a period of years should have serious consideration. If the town purchases a power shovel, for which funds have already been made available we should be able to build more road, and at a lower cost, than in the past.

A large part of the overdraft in the road repair account for 1945 was due to damage caused by heavy rains.

Bridges

During the year the Popeville, North Gorham, Glantz, Newhall, Loveitt's and Mallison Falls bridges were covered with new 4 inch plank. Six new steel I beams were installed at the Glantz bridge to replace unsound wood stringers. Minor repair jobs were also done on several of the smaller bridges.

21,850 feet B.M. of 4 inch hemlock plank were purchased at a total cost of \$1,222.22, or an average cost of \$55.93 per M. All of these plank were used, as well as some that we had on hand. During the coming year we expect that the White's, Sumner Varney, Brand and Falmouth Road bridges will need attention. The northerly abutment of Loveitt's bridge is badly cracked and has moved some. Articles in the warrant will ask for sufficient funds to build this bridge in 1946. At the present time we have \$6,071.69 in the Capital Reserve fund for this purpose. The latest estimate of the town's share of the cost of this bridge is \$11,029.00.

Snow Removal

The two light trucks which were purchased in December 1944 have performed a lot of work, including summer road work as well as plowing and sanding during the winter months. These trucks have been charged up against the various jobs at prevailing rates, and as we close our books they show a profit of \$2,385.81 over operating costs, accumulated since their purchase. This is actual cash in the treasury.

The old 1927 Caterpillar tractor which is located at North Windham is still in running condition and is available for snow removal work when needed. The 1940 Caterpillar tractor has worked summer and winter since purchased with practically no expense for repairs. We believe this machine should be overhauled before another winter, and are recommending an increase of \$1,000.00 in the snow removal appropriation to take care of this expense.

* * * * *

We were saddened by the passing of Mr. S. L. Moody who died suddenly December 3, 1945. Mr. Moody had been Treasurer, Tax Collector and Clerk since March, 1944, and was respected and liked by all who came in contact with him.

Mr. Fred L. Jameson was appointed to complete the unexpired term of Mr. Moody, and we were fortunate in being able to obtain his services.

Respectfully submitted,

WALTER REEVES
REGINALD A. LOWELL
ARCHIE C. LAFFIN

Selectmen of Windham

REPORT OF HEALTH NURSE

1945

With constant changes taking place in every day living, more emphasis should be placed on the maintenance of normal health for every individual in every household. The public health nurse renders service by teaching good nutrition, prevention and reporting of communicable disease, proper care and training of infants and preschool children, early registration of the expectant mother with her physician, and special attention to any other health problems which may arise.

Your public health nurse has made 246 home visits to expectant mothers, infants and preschool children, adults and children with communicable disease, crippled children, and tuberculosis patients and their contacts.

A nurse working alone cannot carry on a good health program. She must have the support and interest of the community. An active health council would be the answer to many of Windham's health problems.

School Health Work

In June last year each school child was given a physical examination blank to take home requesting his parents to take him to the family physician for a complete physical examination. These blanks were to be filled in by the physician and returned to the school in order that the nurse might have a complete health record of each child. Only twelve parents responded to this program.

It is apparent that many parents do not realize the importance of having their children receive complete physical examinations, in view of the fact that many parents did not

have their children examined by the family physician nor did they take advantage of the opportunity given for physical examinations by Dr. Burns.

The presence of parents at the physical examination is of great importance, not only that they may receive valuable advice and information from the physician, but they will be of great help by advising the doctor of the child's previous illnesses and disorders which will assist him in the examination. It is regrettable to report that of the 114 examinations only ten mothers were present. The transportation problem could be considered as one cause for the lack of a good attendance, yet these same mothers who did attend lived a great distance from the school.

The physician was assisted by interested mothers in town who also assumed the responsibility of weighing and measuring the children twice during the school year. Mrs. Sydney Brasson acted as their chairman.

The vision tests were given by the teachers and those found to have defects were checked by the nurse.

In May an immunization clinic was held at the Town Hall, with 70 school children vaccinated against smallpox and 33 immunized against diphtheria. This was a much larger response than in the past.

Home visits were made by the nurse during the year to help the parents in correcting the defects found by the numerous tests in school. In most cases the parents were pleasant and cooperative and showed a willingness to seek medical attention.

Child Health Conferences

Two Child Health Conferences were held during the summer months with a very poor attendance. Many infants and preschool children see a doctor only when they are ill and many have not been immunized against smallpox, whooping cough, nor diphtheria. Since these same children are to be

our future leaders, are we as parents and educators doing our part? We hear so much about the future safety of our nation. Isn't it just as important that we begin to lay the foundation for a more healthy world to live in to carry on the peace that our boys have fought so hard to secure?

GRACE J. HUNT,
Public Health Nurse
Division of Public Health
Nursing State Bureau of
Health, Portland, Maine

January 3, 1946

REPORT OF HEALTH OFFICER

January 9, 1946

Following is the number of diseases that have been reported to me this year:

Chicken Pox	24
Mumps	3
Scarlet Fever	14
Measles	3
Whooping Cough	2
Influenza	1
Erysipelas	1

I have offered free clinic for vaccination against smallpox and cooperated with the State Board of Health and Welfare. I have investigated three reported nuisances and one alleged pollution of a well.

Respectfully submitted,

FREDERICK H. AIKINS,

Health Officer

REPORT OF FIRE CHIEF

1945 - 1946

To the Citizens of Windham:

I submit herewith my third annual report as Fire Chief.

Below is comparative table of the number and nature of calls answered for the years 1944 and 1945:

	Total Calls	Buildings	Chimneys	Wood and Grass	Out of Town	Auto	Dump	Emergency	False	Oil Stove
1944	67	5	13	33	3	2	3	5		3
1945	62	10	22	16		3	1	6	4	

The record shows a marked increase in the number of building and chimney fires, and a corresponding decrease in woods and grass fires. Fire prevention in the home should be given more attention by the average citizen, as most fires do not just happen, and could be prevented.

We had one serious grass and woods fire last spring which caused by a carelessly lighted fire, and which spread over a large area before it was finally stopped. This one fire cost nearly \$500.00.

The fire station at South Windham has settled quite a lot, and the walls are cracking rather badly. We plan to have this building looked over by some building contractor to see if the condition can be remedied.

If the new pumper is purchased for North Windham, we plan to retain the Dodge pumper for woods, grass and cottage fires. Many of the boys who have been in the service, and who were formerly associated with the North Windham Department, have returned, and this organization should be considerably strengthened.

I believe that more adequate fire protection for the Windham Center area should have consideration. The town has a large investment at this point, taking into consideration the High School, Center School, Hanson house, and Town Office, in addition to privately owned buildings. If it were possible to obtain heated space at the Center, one piece located here might prove to be of great value.

Respectfully submitted,

HARLAND D. FREEMAN,

Fire Chief

AUDITOR'S REPORT

STATE DEPARTMENT OF AUDIT

Augusta, April 23, 1945

Board of Selectmen
Windham, Maine
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the town of Windham have been audited for the fiscal period February 1, 1944 to February 1, 1945, inclusive.

Our examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which we considered necessary.

Insofar as we can ascertain within the scope of our examination, the result discloses that the many financial transactions of this town have been handled in accordance with statutory requirements.

Comments and related statements of Auditors Allen and Dyke, who conducted the examination, are incorporated in this report.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,
State Auditor

COMMENTS TREASURER

As far as could be ascertained, all monies received were properly recorded and promptly deposited. All expenditures were authorized by approved warrants.

The Treasurer's cash balance reconciled with the bank statement of the Canal National Bank of Portland, Maine as of January 31, 1945.

All investments in the custody of the Treasurer, were examined and found properly identified with the various funds. All trust fund interest for the year was left on deposit.

Tax deeds on file were examined. Payments received during the year were found to have been applied against the proper items.

TAX COLLECTOR

The 1844 commitment of taxes was found in agreement with the warrant to the Tax Collector and with the records of the Assessors. This commitment was accounted for by cash to the Treasurer, authorized abatements or still remained unpaid according to the records of the Collector.

No verification was made of the uncollected tax items.

As applied to the current commitment, the cash collection of the 1944 taxes was 98% ; while all taxes collected during the current year amounted to 100.5%.

Excise tax collections were verified with the copies of the receipts and all monies were found deposited with the Treasurer, the detail of which follows:

1944 Receipts #201 to 1033	\$2,399.36
1945 Receipts #1 to 200	587.31

Carried forward to 1945/46 Year	\$2,986.67
---------------------------------	------------

TOWN CLERK

The records of your Town Clerk were examined and appeared in good order.

The records of dog licenses issued by your Town Clerk showed collections of \$493.30. Receipts from the State Treasurer, for this amount, were not available.

GENERAL

Records are maintained covering Withholding Tax deductions and monies deposited as required.

Our only outside or independent verifications, made at the close of the fiscal year, were with the banks and others to reconcile the general cash balance and investments.

COMPARATIVE BALANCE SHEET

ASSETS

Subsidiary
Schedules:

	Feb. 1, 1945	Feb. 1, 1944
1 Cash—General	\$ 21,987.69	\$ 21,446.97
—Impounded	3,247.67	3,247.67
	<hr/>	<hr/>
	\$ 25,235.36	\$ 24,694.64
Less—Reserve for Impounded	3,247.67	3,247.67
	<hr/>	<hr/>
	\$21,987.69	\$21,446.97
2 Special Fund	2,018.22	
3 Capital Reserve Fund	3,011.17	
Tax Accounts Uncollected:		
4 Taxes	\$ 3,272.68	\$ 3,007.90
Tax Liens		4.77
5 Tax Deeds	2,992.38	3,819.47
	<hr/>	<hr/>
	\$ 6,265.06	\$ 6,832.14
Less: Reserve for Col.	1,245.04	1,339.07
	<hr/>	<hr/>
	\$ 5,020.02	\$ 5,493.07
6 Tax Deeds in Transit	73.56	5.38
Accounts Receivable		492.12
	<hr/>	<hr/>
TOTAL ASSETS	\$ 32,110.66	\$ 27,437.54
7 Trust Fund Investments	4,723.67	4,384.10
	<hr/>	<hr/>
TOTAL ASSETS AND TRUST INVESTMENTS	\$ 36,834.33	\$ 31,821.64

Subsidiary
Schedules:

LIABILITIES

	Feb. 1, 1945	Feb. 1, 1944
8 Accounts Payable	\$ 1.50	
9 Notes Payable	8,100.00	\$ 7,950.00
Deposit on Tax Sales		250.00
Due Other Agencies:		
Teachers' Retirement		
Fund	\$ 388.26	\$ 420.88
Withholding Tax	527.40	425.70
	<u>\$ 915.66</u>	<u>\$ 846.58</u>
7 Trust Funds Owed by		
Town	2,440.00	2,440.00
5 Reserve for Deeds in		
Transit	73.56	5.38
	<u>\$ 11,530.72</u>	<u>\$ 11,491.96</u>
TOTAL LIABILITIES		
7 Trust Funds Reserve:		
Principal	\$ 6,560.40	\$ 6,260.40
Unexpended Income	603.27	563.70
	<u>\$ 7,163.67</u>	<u>\$ 6,824.10</u>
Less—Due from Town	2,440.00	2,440.00
	<u>\$ 4,723.67</u>	<u>\$ 4,384.10</u>

SURPLUS ACCOUNTS

Excise Tax Forward	\$ 2,986.67	\$ 4,051.07
2 Special Fund Reserve	2,018.22	
3 Capital Reserve	3,011.17	
Ex. D Departmental Balances		
Forward (net)	2,711.24	\$ 2,475.97
Ex. E Net Surplus	9,852.64	9,418.54
	<u>\$20,579.94</u>	<u>\$15,945.58</u>
TOTAL LIABILITIES, TRUST		
RESERVE AND SURPLUS		
ACCOUNTS	\$36,834.33	\$31,821.64

Subsidiary
Schedules :

LIABILITIES

	Feb. 1, 1945	Feb. 1, 1944
8 Accounts Payable	\$ 1.50	
9 Notes Payable	8,100.00	\$ 7,950.00
Deposit on Tax Sales		250.00
Due Other Agencies:		
Teachers' Retirement		
Fund	\$ 388.26	\$ 420.88
Withholding Tax	527.40	425.70
	<u>\$ 915.66</u>	<u>\$ 846.58</u>
7 Trust Funds Owed by Town	2,440.00	2,440.00
5 Reserve for Deeds in Transit	73.56	5.38
	<u>\$ 11,530.72</u>	<u>\$ 11,491.96</u>
TOTAL LIABILITIES		
7 Trust Funds Reserve:		
Principal	\$ 6,560.40	\$ 6,260.40
Unexpended Income	603.27	563.70
	<u>\$ 7,163.67</u>	<u>\$ 6,824.10</u>
Less—Due from Town	2,440.00	2,440.00
	<u>\$ 4,723.67</u>	<u>\$ 4,384.10</u>

SURPLUS ACCOUNTS

Excise Tax Forward	\$ 2,986.67	\$ 4,051.07
2 Special Fund Reserve	2,018.22	
3 Capital Reserve	3,011.17	
Ex. D Departmental Balances		
Forward (net)	2,711.24	\$ 2,475.97
Ex. E Net Surplus	9,852.64	9,418.54
	<u>\$20,579.94</u>	<u>\$15,945.58</u>
TOTAL LIABILITIES, TRUST RESERVE AND SURPLUS ACCOUNTS	\$36,834.33	\$31,821.64

STATEMENT OF DEPARTMENTAL OPERATIONS
Year ended February 1, 1945
(Exhibit D)

	CREDITS				CHARGES		BALANCES			
	From 1943/44 Yr.	Appro- priations	Depart- mental Receipts	Other	Total	Cash Disburse- ments	Other	LAPSED Over- draft	Unex- pended	To 1945/46
GENERAL GOVERNMENT										
Contingent		\$ 3,000.00	\$ 173.14	\$ 144.84	\$ 3,317.98	\$ 3,549.78		\$231.80		
Town Officers		4,300.00	397.67		4,697.67	4,172.87			\$ 524.80	
		7,300.00	570.81	144.84	8,015.65	7,722.65		231.80	524.80	
PROTECTION										
Hydrant Rental		4,620.00			4,620.00	4,620.00				
Street Lights		2,500.00			2,500.00	2,337.68			162.32	
Civilian Defense		150.00	44.43		194.43	192.02			2.41	
Fire Department		3,000.00	184.30	100.00	3,284.30	3,243.91			40.39	
Insurance		500.00	4.00		504.00	468.18			35.82	
		10,770.00	232.73	100.00	11,102.73	10,861.79			240.94	
HEALTH										
Health Work		300.00	2.50		302.50	304.00		1.50		
HIGHWAYS										
Repair of Roads		6,000.00	.77		6,000.77	5,429.25	\$ 307.20		264.32	
Tarring Town Roads		2,500.00			2,500.00	1,652.61			847.39	
Bridges and Culverts		1,500.00			1,500.00	878.97	75.00		546.03	
Snow and Ice Removal		3,500.00	3,199.90		6,699.90	5,477.68	898.03		324.19	
Third Class Road Construction	\$ 430.42				430.42	912.65				\$ 430.42
Third Class Road Maintenance		881.00			881.00	1,459.61		31.65		
State Aid Road Construction	6.02		824.15	750.00	1,580.17	1,824.50			175.50	120.56
State and State Aid Road Maintenance		2,000.00			2,000.00	1,824.50			175.50	
Bushes—State Roads	800.00				800.00	69.96			730.04	
Bushes—Town Roads				375.00	375.00	226.52			148.48	
Truck No. 1				431.13	431.13	83.44				347.69
Truck No. 2				363.20	363.20	103.08				260.12
New Trucks		4,100.00			4,100.00	3,978.80			121.20	
Special Resolve—Falmouth Road		750.00			750.00		750.00			
	1,236.44	21,231.00	4,024.82	1,919.33	28,411.59	22,097.07	2,030.23	31.65	3,157.15	1,158.79
CHARITIES										
Town Poor		2,500.00	215.00		2,715.00	1,706.06			1,008.94	
Other Towns' Poor			290.86		290.86	545.66				254.80
State Poor			486.67		486.67	567.49	12.50			93.32
Aid to Dependent Children		200.00			200.00	242.83		42.83		
Mothers' Aid		800.00			800.00	599.87			200.13	
Veterans—State			154.76		154.76	154.76				
		3,500.00	1,147.29		4,647.29	3,816.67	12.50	42.83	1,209.07	348.12
EDUCATION										
Schools	617.48	36,000.00	8,857.23	162.60	45,637.31	44,034.44				1,602.87
Vocational Education	92.93	3,000.00	1,174.37		4,081.44	4,289.63				208.19
Repairs		1,500.00	6.80		1,506.80	1,764.93		258.13		
School Lunches	76.22	1,000.00	11,446.64		12,522.86	12,723.66				200.80
Insurance		750.00			750.00	820.51		70.51		
Manual Arts Building		2,000.00	35.00		2,035.00	2,014.10			20.90	
School Physician		100.00			100.00	100.00				
	600.77	44,350.00	21,520.04	162.60	66,633.41	65,747.27		328.64	20.90	1,193.88
LIBRARY										
Maintenance		150.00	25.00		175.00	175.00				
PUBLIC SERVICE										
Windham Hill Water System	638.76		271.50		910.26	203.57				706.69
UNCLASSIFIED										
Abatements		200.00			200.00		143.59		56.41	
Advertising		100.00			100.00	55.00			45.00	
Gypsy and Browntail Moths		200.00	8.63		208.63	115.05			93.58	
Licenses			406.50		406.50	402.50			4.00	
Dog License Refund			46.23		46.23				46.23	
Railroad and Telegraph Tax			28.01		28.01				28.01	
Bank Stock Tax			88.04		88.04				88.04	
Masonic Lot		100.00			100.00	100.00				
Capital Reserve Fund		3,000.00			3,000.00	3,000.00				
		3,600.00	577.41		4,177.41	3,672.55	143.59		361.27	
CEMETERIES										
Maintenance		500.00	23.28		523.28	555.80		32.52		
INTEREST										
General		400.00	403.73	1.27	805.00	271.71			533.29	
On School Fund		146.40			146.40		146.40			
		546.40	403.73	1.27	951.40	271.71	146.40		533.29	
MUNICIPAL INDEBTEDNESS										
Reduction of Debt		3,950.00			3,950.00	3,950.00				
SPECIAL ASSESSMENTS										
State Tax		19,059.00			19,059.00	19,059.00				
County Tax		4,178.42			4,178.42	4,178.42				
		23,237.42			23,237.42	23,237.42				
TOTAL ALL DEPARTMENTS	\$2,475.97	\$119,434.82	\$28,799.11	\$2,328.04	\$153,037.94	\$142,615.50	\$2,332.72	\$668.94	\$6,047.42	\$2,711.24
EXHIBITS	(A)	(C)	(B)			(B)		(E)	(E)	(A)

ANALYSIS OF CHANGE IN NET SURPLUS

Year ended February 1, 1945

(Exhibit E)

Net Surplus—February 1, 1944		\$9,418.54
------------------------------	--	------------

Transactions affecting prior years:		
-------------------------------------	--	--

Credits—Reserve for Uncollectible Tax		
Accounts	\$	72.19
Received on Notes Receivable		
previously charged off as		
uncollectible		15.53
Prior Years' Poor Account		238.13

TOTAL CREDITS FOR PRIOR		
YEARS		325.85

		<u>\$9,744.39</u>
--	--	-------------------

Transactions affecting current year:		
--------------------------------------	--	--

Operating Accounts:		
---------------------	--	--

Credits—Departmental Balances		
-------------------------------	--	--

(Exhibit D)		
-------------	--	--

Unexpended		\$6,047.42
------------	--	------------

Overdraft		668.94
-----------	--	--------

	\$	5,378.48
--	----	----------

Overlay (Exhibit C)	\$2,285.41	
---------------------	------------	--

Supplemental Taxes	214.36	
--------------------	--------	--

Notes Paid by Appropriation	3,950.00	
-----------------------------	----------	--

	\$	6,449.77
--	----	----------

	\$11,828.25
--	-------------

Charges—Appropriated from Surplus		
by vote of Town:		

Hydrant Rental	\$4,620.00
----------------	------------

New Trucks	4,100.00
------------	----------

	\$8,720.00
--	------------

Capital Reserve Fund:	
-----------------------	--

Lovet's Bridge	3,000.00
----------------	----------

	\$11,720.00
--	-------------

NET CREDITS FOR CURRENT YEAR	\$	108.25
------------------------------	----	--------

NET SURPLUS—February 1, 1945 (Exhibit A)	\$9,852.64
--	------------

THE COMPLETE TEXT OF THE AUDITOR'S REPORT
IS ON FILE AT THE TOWN OFFICE.

AUDITOR'S REPORT

Report of Special Audit of the Accounts of the Tax Collector and Treasurer, 1945.

STATE DEPARTMENT OF AUDIT

Augusta, December 27, 1945

Board of Selectmen

Windham, Maine

Gentlemen:

In accordance with your request, we have audited the accounts of Samuel L. Moody, your former Treasurer and Tax Collector, for the period February 1, 1945 to December 4, 1945.

The examination was made by Auditor Morris G. Allen in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the result discloses that the Treasurer's and Tax Collector's accounts have been satisfactorily handled.

Comments and schedules are incorporated in this report for your information.

Very truly yours,

FRED M. BERRY,

State Auditor

Received Dec. 31, 1945, Municipal Offices, Windham, Maine

COMMENTS

Re: Examination of the accounts of the Treasurer and
Collector of the town of Windham

February 1, 1945 to December 4, 1945

The 1945 tax commitment was found to be in agreement with the Assessors' records.

The balance of the 1945 and 1944 uncollected taxes at December 4, 1945 in the amount of \$18,738.53 was substantiated by a list of unpaid taxes taken from the records.

As far as could be ascertained, all receipts were recorded and the cash was either deposited in the bank or on hand. The cash on hand was counted and subsequently deposited in the bank. The cash balance of \$33,391.13 at December 4, 1945 was reconciled with the bank statement.

All expenditures were made by check from properly authorized warrants and were supported by invoices and payrolls on file.

(Exhibit A)

TOWN OF WINDHAM
TREASURER'S CASH

Year ended December 4, 1945

Cash Balance—February 1, 1945	\$ 21,987.69
Add—Receipts	166,294.76
	<hr/>
TOTAL AVAILABLE	\$188,282.45
Deduct—Warrants Paid	154,891.32
	<hr/>
CASH BALANCE—December 4, 1945 (Schedule A-1)	\$ 33,391.13

(Exhibit B)
TOWN OF WINDHAM
STATEMENT OF 1945 AND 1944 TAXES
RECEIVABLE

Year ended December 4, 1945

	Total Schedule B-1)	1945 Taxes	1944 Taxes
Taxes Receivable—February 1, 1945	\$2,026.14		\$2,026.14
Add:			
Taxes Levied	130,152.19	\$130,152.19	
Supplemental Taxes	1,224.54	1,224.54	
TOTAL ADDITIONS	131,376.73	131,376.73	
TOTAL	133,402.87	131,376.73	2,026.14
Deduct:			
Collections	113,466.32	112,597.03	869.29
Less—1945 refund due to overpayment	54.60	54.60	
	113,411.72	112,542.43	869.29
Abatements	179.70	105.36	74.34
Transferred to Tax Liens	1,072.92		1,072.92
TOTAL DEDUCTIONS	114,664.34	112,647.79	2,016.55
TAXES RECEIVABLE— December 4, 1945	\$ 18,738.53	\$ 18,728.94	\$ 9.59

TOWN OF WINDHAM
RECONCILIATION OF TREASURER'S CASH

December 4, 1945

(Schedule A-1)

Balance per bank statement, December 3, 1945 \$ 14,834.76

Add:

Deposits not credited (verified) \$ 14,928.19

Cash on Hand (verified, deposited

12/10/45)	5,789.74
-----------	----------

—————\$ 20,717.93

\$ 35,552.69

Deduct—Outstanding checks

2,161.56

CASH BALANCE—December 4, 1945

(Exhibit A)

\$ 33,391.13

AIRPORT DEVELOPMENT

To the Citizens of Windham:

In accordance with Article 47 of the Town Warrant, voted on favorably at Town Meeting on March 5, 1945, this report is submitted. The Committee has investigated thoroughly the possible advantages which would incur to the Town of Windham through the acquisition of an Air Strip or Air Park, and is unanimously agreed in favor of such a project.

The following pertinent information is submitted in substantiation of the Committee's findings.

GENERAL

1. Various estimates by private and governmental authorities place the probable number of private planes in the United States in the next five years at between 200,000 and 500,000.
2. Private planes are already in limited production and distribution, and the more well known manufacturers of these small aircraft have very large backlogs of firm orders, running into hundreds of millions of dollars.
3. Many communities in Maine as well as all over the Country are planning facilities to attract plane owners. This group is comprised for the most part of highly desirable potential property owners and visitors, who as permanent residents would enhance the real estate value of these communities.
4. Adequate facilities for the landing and taking off of aircraft are becoming more and more regarded as a public convenience, as are our public highways.
5. A considerable portion of the public, including a large number of returning veterans, are already air minded, and these together with our aviation-minded youth comprise a growing market for private aircraft. At least fifteen states are now providing instruction in one

or more of the various phases of aviation in their public schools, and more will eventually augment this group and increase the scope of this type of education.

SPECIFIC

1. Windham is located in the Sebago Lake region, one of the most popular lake regions in Maine, and many of its summer visitors would undoubtedly make use of a convenient air strip. The presence of such an air strip would tend to attract more desirable summer visitors.
2. An air strip would eventually increase the value of neighboring real estate, reflecting ultimate benefit to the town in increased taxes.
3. Windham would receive a considerable amount of publicity, which would indirectly tend to attract potential property owners and operators of new small businesses.
4. Taxes derived from the operation itself and from resulting new enterprises would eventually be considerable.
5. At present student flying is hazardous at the Portland Airport, due to frequent landings of commercial planes; and, it is possible that eventually it will be banned. Instructors and students alike are already seeking other available fields, and upon inquiry, the committee has been assured of several applications to operate the air strip should it be constructed.

CONCLUSION

The Committee takes the liberty of making the following statements:

1. A suitable tract of land is available on the easterly side of the northly portion of the Falmouth Road, between the Varney Mill road and the Gray-Standish road.

2. On the basis of careful estimates, and assurances by a reputable and long established operator, an air strip can be constructed, including cost of the land involved, for a relatively small sum of money which can be amortized by a reasonable rental in ten years.

In the light of the above report, the members of this committee as a group and individually endorse the proposition that the Town of Windham embark upon such a project, and furthermore, suggest that it would be altogether fitting to dedicate this air strip as a memorial to the sons and daughters of Windham who gave their lives in the second World War.

Respectfully submitted,

GEO. B. MORRILL, JR., Chairman
WM. C. HAWKES,
GEORGE G. EDES,
PERLEY W. VARNEY,
PAUL M. GIBSON

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropriation	Article	Recommended
1945	1946	for 1946
\$ 225.00	6 Interest on loans	\$ 300.00
7,000.00	7 Repair of Roads	7,000.00
	8 Permanent Improvement of town roads	6,000.00
3,500.00	9 Snow removal & tractor repairs	5,500.00
1,500.00	10 Bridges & culverts	1,500.00
2,000.00	11 State and State Aid Road Maintenance	2,300.00
118.00	12 Third Class Road Maintenance	881.00
1,593.00	13 State Aid Road Construction	1,890.00

2,500.00	14	Tarring town roads	4,000.00
	15	Cutting Bushes on town roads	600.00
	16	New road Grader	Not recommended
3,000.00	17	Capital Reserve Fund—Lovet's Bridge	3,000.00
	18	To borrow money for Lovet's Bridge	Recommended
	19	Purchase of new dump truck	Recommended
	20	To borrow money for new dump truck	Recommended
	21	To borrow money for snow plows	Recommended
	22	Wages for labor on roads	Same as 1945
Men 62c, teams \$1.00, 1½ yd. hyd. dump trucks \$1.50 & 2 yd. hyd. dump trucks \$2.05 per hr. 75c per hr.			
	23	Wages for road commissioners	75c per hour
	24	Wages for town officers per year, fees to go to town.	Clerk, Treas. & Coll. \$2,500.00 All others same as 1945
	25	Wages for tractor operators	Same as 1945
3,800.00	26	Town Officers	4,500.00
	27	Hours for Coll., Treas. & Clerk	Daily A.M. to 5 P.M.
4,620.00	28	Hydrant Rental	4,620.00
	29	New street. light on Pope Road	Not Recommended
2,400.00	30	Street Lights	2,500.00

3,000.00	31	Fire Department	3,000.00
	32	To borrow money for new fire truck	Recommended
	33	Authority to purchase power shovel	Recommended
150.00	34	Public Libraries	150.00
100.00	35	Advertising Windham	100.00
150.00	36	Spraying shade trees	150.00
3,500.00	37	Contingent	3,500.00
200.00	38	Abatements	200.00
500.00	39	Maintenance of cemeteries	500.00
500.00	40	Insurance	600.00
2,000.00	41	Town poor	2,000.00
400.00	42	Aid to Dependent Children	400.00
600.00	43	Board and Care of Children	600.00
	44	Sale of tax acquired property	Recommended
	45	New fire hose	500.00
	46	Sale of Carrie Cobb place	No recommendation
146.40	47	Interest on school funds	146.40
36,000.00	48	General School Maintenance	31,000.00
7,700.00	49	Special School Purposes	8,535.00
1,000.00	50	School Lunch	1,000.00
	51	To improve heating in High School Hall	Not recommended
	52	To close Knight, Ireland, Center & Friends Schools	
	53	To discontinue James Wark Road	
	54	To borrow money for airport	Not recommended
	55	To accept Flora M. Cobb trust fund	
200.00		Tarring Falmouth Road	

TOWN OF WINDHAM

91

600.00	Cutting bushes, State & State aid roads	
250.00	New Fence, Leavitt Cemetery	
200.00	Repairs to Newhall School basement	
7,000.00	New school busses	
200.00	Repairs to town house	
8,100.00	Town debt	
56	New school bus	3,500.00
\$105,515.40		\$100,472.40

WARRANT FOR SPECIAL TOWN MEETING
TOWN WARRANT

State of Maine

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the twenty-sixth day of May, A.D. 1945 at two o'clock in the afternoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the Town will vote to grant and raise, or to borrow, the sum of one thousand five hundred ninety-three dollars \$(1,593.00) for State Aid Road Construction under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941, and if voted to borrow, to authorize the Selectmen and the Treasurer to issue the note or notes of the Town for the sum borrowed.

Article 3. To see if the Town will vote to accept the bequest under the will of the late Dana C. York of one hundred dollars for Arlington School at North Windham, and one hundred dollars for Windham High School.

Given under our hands this nineteenth day of May, A.D. 1945.

WALTER REEVES,
REGINALD A. LOWELL,
ARCHIE C. LAFFIN,
Selectmen of Windham

REPORT OF TOWN CLERK

VITAL STATISTICS

From February 1st, 1945 to February 1st, 1946

Total number of births recorded	51
Total number of marriages recorded	29

Note: On account of the provisions of Chapter 320 of the Public Laws of 1945, we are not permitted to publish the detail of births and marriages as has been done in the past.

RECORD OF DEATHS

Date	Name	Yrs.	Age		Da.
			Mo.		
1945					
Jan. 17	Windham	2	8		24
Feb. 4	Windham	86	9		28
Feb. 20	Windham	83	8		18
Feb. 22	North Windham	61	2		5
Mar. 12	North Windham	58	11		4
Apr. 2	Portland, Me.	83	2		23
Apr. 6	Portland, Me.	81	2		23
Apr. 7	Windham	63	4		13
Apr. 26	Portland, Me.	57	5		12
May 5	Windham	78	11		6
May 2	Windham	80	5		16
May 3	Gorham, Me.	93	7		13
Apr. 19	Windham	70	1		27
Apr. 15	Portland, Me.	2	1		28
Apr. 18	Westbrook, Me.	79	8		22
May 24	Windham	71	5		14
June 3	Naples	25	4		23
June 9	Portland, Me.	84	4		25

TOWN OF WINDHAM

95

June	6	Windham	Cora M. Pratt	76	0	19
June	24	Portland, Me.	Charles Herbert Welch	87	1	2
June	29	Windham	Carrie L. Cobb	78	4	24
June	29	Portland, Me.	William M. Murphy	52	2	13
July	24	Caribou, Me.	Euba Clarence Pratt	76	11	29
Aug.	1	Portland, Me.	Gloria Doris Varney	0	1	19
Aug.	8	Portland, Me.	George W. Lowe	72	2	25
June	20	Westbrook, Me.	Ralph M. Douglas	58	4	25
July	20	Westbrook, Me.	Olive Cates Libby	39	3	23
Aug.	11	Windham	Wilbur F. Adjutant	63	1	27
Aug.	7	Windham	Wilbur Lord	74	9	25
Aug.	2	Windham	Robert Edward Libby	0	0	1
Aug.	3	Windham	Lizzie J. Baldwin	102	6	17
Aug.	17	Windham	Henry Gilbert Todd	76	0	16
Aug.	11	Portland, Me.	Alice L. Clark	71	1	16
Sept.	21	Windham	Judith Ann Staples	1	10	28
Sept.	14	Westbrook, Me.	Laura E. Jordan	76	0	19
Oct.	6	Dover-Foxcroft	Nora Kempton Anderson	74	11	8
Oct.	10	Windham	Fred C. Allen	77	2	3
Oct.	15	Windham	Reuben E. Shaw	73	5	28
Oct.	30	Windham	Clarence J. Teel	69	4	24

Nov.	11	Portland, Me.	Marion E. McLellan	8	8	17
Nov.	9	Portland, Me.	Elizabeth Horton Read	77	5	17
Nov.	19	Windham	Ella J. Stevens	75	10	19
Nov.	20	Windham	Charles A. Varney	84	4	14
Nov.	21	Windham	Ernest A. McDonald	80	7	5
Nov.	20	Windham	Edna May Hern	68	5	18
Aug.	11	Windham	Ella Clay	64	11	5
Dec.	6	Windham	Georgia A. Elkins	92	9	24
Dec.	3	Windham	S. Leroy Moody	74	8	10
Dec.	27	So. Portland, Me.	Flora B. Dunlap	80	10	3
Dec.	29	Portland, Me.	Joseph A. Hoyt	69	5	19
Dec.	20	Fitchburg, Mass.	Albert J. Hunnewell	80	11	9
Dec.	17	Westbrook, Me.	Leon F. Lombard	63	1	2
Dec.	15	Windham	Leslie H. J. Krauss Jr.	2	3	16

Fred L. Jameson, Clerk

TOWN WARRANT

State of Maine

Cumberland, ss.

To Herbert P. Jørgensen, Constable, Town of Windham, in said County Greetings:

Greetings :

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the fourth (4th) day of March, A.D., 1946 at eight-thirty (8.30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect all necessary town officers, polls to open at nine-thirty (9.30) o'clock A.M. and close at one-thirty (1.30) o'clock P.M.

Art. 3. To see if the Town will vote to borrow from time to time during this municipal year pursuant to Chapter eighty, Section ninety-six of the revised statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum or sums of money not exceeding in the aggregate fifty thousand dollars for the purpose of paying the current expenses of the town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the town for the sums borrowed with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1947, with rate of interest to be

agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 4. To see if the town will vote to issue and negotiate its note or notes pursuant to Chapter eighty, Section ninety-six of the revised statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof which has or may hereafter become due including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the town for the sums borrowed, with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 5. To see if the town will vote to accept the report of the town officers for the fiscal year of 1945.

Art. 6 To see what sum of money the town will vote to grant and raise to pay interest on loans.

Art. 7. To see what sum of money the town will vote to grant and raise for repair and upkeep of roads, to be expended under the direction of the Selectmen.

Art. 8. To see what sum of money the town will vote to grant and raise for the permanent improvement of town roads, to be expended under the direction of the Selectmen.

Art. 9. To see what sum of money the town will vote to grant and raise for snow and ice removal and repairs to tractor.

Art. 10. To see what sum of money the town will vote to grant and raise for repair of bridges and culverts.

Art. 11. To see if the town will vote to grant and raise the sum of two thousand three hundred dollars (\$2,300.00) for State and State Aid Road Maintenance, including snow removal on the State highway.

Art. 12. To see if the town will vote to grant and raise the sum of eight hundred eight-one dollars (\$881.00) for maintenance of third class roads

Art. 13. To see what sum of money the town will vote to grant and raise for State Aid Road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Chapter 20 Section 26 of the revised statutes of 1944 as amended by Chapter 20 Section 2, Public Laws of 1945.

Art. 14. To see what sum of money the town will vote to grant and raise for applying bituminous surface treatment to improved sections of town roads.

Art. 15. To see what sum of money the town will vote to grant and raise for cutting bushes on town roads.

Art. 16. To see if the town will vote to grant and raise the sum of one thousand dollars (\$1,000.00) for the purchase of a new road grader.

Art. 17. To see if the town will vote to grant and raise the sum of three thousand dollars (\$3,000.00) to be applied to the capital reserve fund started in 1944 for the purpose of paying the town's share of the cost of building a new bridge at or near the location of the present Lovet's Bridge on the River Road.

Art. 18. To see if the town will vote to authorize the Selectmen and the Treasurer to borrow up to two thousand dollars (\$2,000.00) to be applied to the capital reserve fund

for building Lovet's Bridge if it should become necessary to build the bridge during this municipal year, and to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 19. To see if the town will vote to authorize the Selectmen to purchase one new dump truck from funds on hand in the truck account.

Art. 20. To see if the town will vote to authorize the Selectmen and the Treasurer to borrow two thousand dollars (\$2,000.00) said money to be used for the purchase of one new dump truck, and to authorize the Selectmen and the Treasurer to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 21. To see if the town will vote to authorize the Selectmen and the Treasurer to borrow twelve hundred dollars (\$1,200.00) said money to be used for the purchase of two light truck snow plows, and to authorize the Selectmen and the Treasurer to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 22. To see what wages the town will vote to pay men, teams and trucks for labor on roads.

Art. 23. To see what wages the town will vote to pay road commissioners.

Art. 24. To see what wages the town will vote to pay town officers.

Art. 25. To see what wages the town will vote to pay tractor operators.

Art. 26. To see what sum of money the town will vote to grant and raise to pay town officers.

Art. 27. To see what days and hours of each week the town will vote to instruct the town treasurer, tax collector and town clerk to be present at the town house to conduct the business attached to the offices held by him.

Art. 28. To see if the town will vote to grant and raise the sum of four thousand six hundred twenty dollars (\$4,620.00) to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with the terms of the contract between the town and the Portland Water District.

Art. 29. To see if the town will vote to instruct the Selectmen to have one street light installed on the Pope Road near the residence of Melvin W. Sayward.

Art. 30. To see what sum of money the town will vote to grant and raise to pay for street lights.

Art. 31. To see what sum of money the town will vote to grant and raise for the support of the Fire Department.

Art. 32. To see if the town will vote to authorize the Selectmen to purchase a new fire truck to be located at North Windham, and to authorize the selectmen and the treasurer to borrow the sum of four thousand seven hundred dollars (\$4,700.00) to be used in conjunction with funds already donated for that purpose, to pay for said truck, and to authorize the selectmen and the treasurer to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 33. To see if the town will vote to authorize the selectmen to purchase a power shovel and trailer, and to pay for same out of capital reserve fund set up in 1945 for that purpose.

Art. 34. To see what sum of money the town will vote to grant and raise for the support of public libraries.

Art. 35. To see what sum of money the town will vote to grant and raise for advertising our natural resources, advantages and attractions and to designate how said money shall be expended.

Art. 36. To see what sum of money the town will vote to grant and raise for spraying shade trees.

Art. 37. To see what sum of money the town will vote to grant and raise for contingent expenses.

Art. 38. To see what sum of money the town will vote to grant and raise for abatements.

Art. 39. To see what sum of money the town will vote to grant and raise for the care of cemeteries.

Art. 40. To see what sum of money the town will vote to grant and raise to pay for insurance on town owned property and equipment other than school property.

Art. 41. To see what sum of money the town will vote to grant and raise for support of poor.

Art. 42. To see what sum of money the town will vote to grant and raise to pay the town's part of the cost of Aid to Dependent Children.

Art. 43. To see what sum of money the town will vote to grant and raise to pay the town's part of the cost of Board and Care of Children in custody of the State Department of Health and Welfare.

Art. 44. To see if the town will vote to authorize the Selectmen and the Treasurer, in behalf of the Inhabitants of the Town of Windham, to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the town has or may acquire a title, through non-payment of taxes, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Art. 45. To see what sum of money the town will vote to grant and raise for the purchase of new fire hose.

Art. 46. To see if the town will vote to authorize the Selectmen and the Treasurer to sell and convey the property on the Gray and Gorham road known as the Carrie Cobb place, and to execute and deliver a suitable deed for same.

Art. 47. To see if the town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school fund.

Art. 48. To see what sum of money the town will vote to grant and raise for general school maintenance.

Art. 49. To see what sum of money the town will vote to grant and raise for each of the special school purposes listed below: Repairs; Medical and Health; Insurance; Vocational Education; Physical Education and School Physician.

Art. 50. To see if the town will vote to continue the hot lunch program in the schools during the fiscal year of 1946 and to grant and raise a sum of money for that purpose.

Art. 51. To see what sum of money the town will vote to grant and raise for the improvement of the heating system in the High School auditorium.

Art. 52. To see if the town will vote to close the Knight, Center, Ireland and Friends schools.

Art. 53. To see if the town will vote to discontinue the James Wark road which extends in a north-easterly direction from the River Road near the residence of Warren Elder.

Art. 54. To see if the town will vote to establish a municipally owned airport or air park, and to authorize the selectmen and the treasurer to borrow up to eight thousand dollars (\$8,000.00) for this purpose, and to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 55. To see if the town will vote to accept the sum of one thousand dollars (\$1,000.00) from Flora M. Cobb of Westbrook, Maine, to be held in trust, the income therefrom to be used for perpetual care of the Dr. A. E. Cobb lot in Arlington Cemetery at North Windham.

Art. 56. To see if the town will vote to authorize the Superintending School Committee to purchase one new school bus, to trade in or sell bus No. 3, and to grant and raise the sum of three thousand five hundred dollars (\$3,500.00) to pay for same.

Given under our hands this eleventh day of February A.D., 1946.

WALTER REEVES,
REGINALD A. LOWELL,
ARCHIE C. LAFFIN,
Selectmen of Windham

The Selectmen give notice that they will be in session at their office on Saturday, March 2nd from nine o'clock A.M. until four o'clock P.M. for the purpose of revising and correcting the list of voters.

INDEX

A

Abatements	48
Advertising Windham	50
Auditor's Report	77

B

Bank Stock Tax	51
Brown-Tail and Gypsy Moths	49
Budget Committee Recommendations	88

C

Capital Reserve Fund—Lovel's Bridge	48
Capital Reserve Fund—Power Shovel	49
Cemeteries—Maintenance of	38
Clerk's Report	93
Contingent	16
County Tax	48
Cemeteries—New Fence, Leavitt Yard	38

D

Debt	50
Dog License Refund	50

E

Excise Tax Account	52
--------------------------	----

F

Financial Statement	13
Fire Chief's Report	75
Fire Department	42

H

Highways:

Bridges and Culverts	24
Bushes—Cutting on Town Roads	36
Bushes—Cutting on State and State Aid Roads	36
Repair of Town Roads	26
Snow and Ice Removal	30
State Aid Road Construction	52
State and State Aid Road Maintenance	37
Tarring Town Roads	35
Tarring Falmouth Road	35
Third Class Road Construction	35
Third Class Road Maintenance	37
Hydrants Account	51
Health Officer's Report	74

I

Interest	52
Interest on School Fund	49
Insurance	46

L

Libraries	50
Licenses	47

O

Overlay Account	38
-----------------------	----

P

Polls Omitted from Assessment	51
Proof of Change in Surplus	15
Proof and Reconciliation of Treasurer's Cash	85
Painting and Repairing Town House	38

R

Railroad and Telegraph Tax	51
Relief Account:	
Aid to Dependent Children	23
Board and Care of Children	23

Town Poor	20
Other Towns' Poor	21
State Poor	22
Summary of Poor Account	23
Report of Airport Development Committee	86
Report of Public Health Nurse	71

S

Schools:

Health Work	67
Information and Calendar	55
Report of Superintendent of Schools	56
School Account--Common and High	64
Vocational Education	65
Repairs to Newhall School Basement	67
Repair Account	65
School Lunch Account	66
Insurance	60
School Physician	67
New Busses	67
Selectmen's Report	5 and 68
State Tax	48
Street Lights	47
Summary of Appropriation Accounts	53
Supplemental Tax	47
Smith-Anderson Cemetery Association Funds	49

T

Tax Collector's Report	8
Taxes:	
Delinquent Taxes, 1945	8
Tax Deeds	9
Town Officers, List of	2
Town Officers, Salaries of	19
Treasurer's Report	12
Trust Funds	40
Temporary Loans	48
Truck Account	33

V

Valuation—1945	5
----------------------	---

W

Warrant, 1946	97
Warrant, Special Town Meeting	92
Windham Hill Water System	53
Withholding Tax	47

PRESS OF
MERRILL & WEBBER CO.
AUBURN, MAINE

ANNUAL REPORT

OF THE

Town Officers

OF THE TOWN OF

Windham

Maine



FOR THE YEAR ENDING

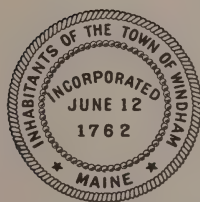
FEBRUARY 1

1947

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF WINDHAM
MAINE

FOR THE YEAR ENDING FEBRUARY 1

1947



BOWKER PRINTING CO.
PORTLAND, MAINE

TOWN OFFICERS

1946

Moderator

JAMES R. PRATT

Clerk

FRED L. JAMESON 201

Selectmen, Assessors and Overseers of the Poor

REGINALD A. LOWELL 97 ARCHIE C. LAFFIN 99

HERMAN C. BUSH 130 ✓

Road Commissioners

CHARLES D. LIBBY ELWIN H. STONE (Resigned)

HOSEA G. DURANT

Treasurer and Collector

FRED L. JAMESON 180

Superintendent of Schools

FREDERICK H. AIKINS

Superintending School Committee

D. WILLIAM PLUMMER LAWRENCE H. ALLEN

SIDNEY R. BRANSON

Constables

ALVIN ALLEN

HERBERT P. JORGENSEN

WILLIAM H. COBB

BURLEIGH E. BRUME

Fence Viewers

FERDINAND SAWYER

JOHN L. WESCOTT

Surveyors of Wood, Bark and Lumber

ERNEST LIBBY	GORDON B. TIMMONS
RALPH STACEY	LAWRENCE C. ANDREWS
GEORGE I. ANDREW	PERLEY W. VARNEY
MAURICE A. PEABODY	GEORGE P. MORTON
RALPH W. GRANT	LEWIS MERRILL
HERMAN FOWLES	ERWIN WILLIAMS

Health Officer

FREDERICK H. AIKINS

Fire Chief

HARLAND D. FREEMAN

Deputy Fire Chiefs

WALTER PEAVEY C. ARTHUR MACDONALD

Fire Wardens

REGINALD A. LOWELL ARCHIE C. LAFFIN
HERMAN C. BUSH

Fire Wards

C. ARTHUR MACDONALD WALTER PEAVEY
HARLAND D. FREEMAN

Forest Fire Warden

HARLAND D. FREEMAN

Deputy Forest Fire Wardens

C. ARTHUR MACDONALD WALTER PEAVEY

Weigher of Hay, Grain, Straw and Coal

MAURICE A. PEABODY

Sealer of Weights and Measures

HERBERT P. JORGENSEN

School Attendance Officer

HERBERT P. JORGENSEN

Budget Committee

FRED L. JAMESON	Term Expires	1947
WALTER B. HALL	" "	1947
PAUL GIBSON	" "	1947
CLYDE T. SEAVEY	" "	1947
FRED C. CLEMENT	" "	1948
GEORGE B. MORRILL, JR.	" "	1948
FERDINAND SAWYER	" "	1948
VAUGHN B. STAPLES	" "	1948
JAMES R. PRATT	" "	1949
CHARLES P. ATHERTON	" "	1949
ALLEY E. HAWKES	" "	1949
WALTER REEVES	" "	1949

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

VALUATION AND ASSESSMENTS, 1946

	Resident	Non-Resident	Total
Land	\$274,767.00	\$ 754,822.00	\$1,029,589.00
Buildings	431,958.00	770,703.00	1,202,661.00
	\$706,725.00	\$1,525,525.00	\$2,232,250.00
Personal estate	64,487.00	218,664.00	283,151.00
	\$771,212.00	\$1,744,189.00	\$2,515,401.00
Town tax			\$100,897.40
State tax			20,521.45
County tax			4,470.80
Overlay			2,402.83
Fractional gains			4.09
Supplemental tax			283.91
Total tax			\$128,580.48
Excise tax to Feb. 1, 1946, applied,			2,808.83
Committed to collector			\$125,771.65
Tax rate, .049 x valuation			\$123,254.65
743 polls @ \$3.00			2,229.00
Supplemental tax			283.91
Fractional gains			4.09
			\$125,771.65

MONEY ASSESSED, 1946

Interest on loans	\$ 300.00
Repair of roads	7,000.00
Permanent improvement of town roads	6,000.00
Snow removal and tractor repairs	5,500.00
Bridges and culverts	1,500.00
State and State Aid road maintenance	2,300.00
Third class road maintenance	881.00
State Aid road construction	1,890.00
Tarring town roads	4,000.00
Cutting bushes on town roads	600.00
Town officers	4,500.00
Hydrant rental	4,620.00
Street lights	2,500.00
Fire department	3,000.00
Public libraries	150.00
Advertising Windham	125.00
Spraying shade trees	150.00
Contingent expenses	3,500.00
Abatements	200.00
Cemeteries	500.00
Insurance	600.00
Support of poor	2,000.00
Aid to dependent children	400.00
Board and care of children	600.00
Fire hose	500.00
Interest on school funds	146.40
General school maintenance	32,700.00
Special school purposes	9,035.00
School lunches	1,000.00
Improvement of heating, high school auditorium	1,200.00
New school bus	3,500.00

\$100,897.40

TOWN OF WINDHAM

7

State tax	20,521.45
County tax	4,470.80
Overlay	2,406.92
Supplementary tax	283.91
	<hr/>
	\$128,580.48

REPORT OF TAX COLLECTOR

1946-1947

Commitment:

Town tax	\$100,897.40
State tax	20,521.45
County tax	4,470.80
Overlay	2,402.83
Fractional gains	4.09
Supplemental tax	283.91

Total commitment	\$128,580.48
Excise tax to Feb. 1, 1946, applied	2,808.83

Total charge to collector	\$125,771.65
---------------------------	--------------

Credits to collector:

Cash to treasurer	\$124,126.51
Abatements	199.47
Uncollected taxes as of Jan. 31, 1947	1,445.67
	<hr/> \$125,771.65
Uncollected taxes as of Jan. 31, 1947	1,445.67
Taxes collected Jan. 31, to Feb. 3, 1947	161.00

Uncollected taxes as of Feb. 3, 1947	\$1,284.67
Percentage of taxes uncollected as of Feb. 3, 1947	1.02%

DELINQUENT TAXES, 1946

Jacques, Joseph	\$29.16
-----------------	---------

DELINQUENT TAXES, 1945

Jacques, Joseph	\$7.24
-----------------	--------

RESIDENT TAX DEEDS, 1946

Atkinson, Maybelle	\$ 38.24
Auger, George J.	15.70
Boody, H. H., Devises of	40.45
Beal, Cecil R.	74.50
Davis, Leslie G.	59.80
Finley, Mary K. (exempt, to be abated)	59.80
Jacques, Joseph	79.40
Morrell, Philip L.	34.07
McNamara, Margaret	10.80
Morrell, Philip S. and Stengel, Leroy	5.90
Morrell, Rosabelle	16.93
Nutt, Malcolm S.	8.35
Pottle, Harry A.	2.96
Ridlon, C. Lloyd	41.42
Robbins, Sadie B.	11.00
Smith, Lewis, Heirs of	5.90
Smith, Charles A.	10.80
Swan, Florence	1.74
Swan, John	6.63
Timmons, John C.	23.05
Thompson, Charlotte K.	75.73
Vosmus, Lena	10.56
Waterhouse, George	58.58
Woodworth, George W. C.	50.00
Winslow, Hiram A.	16.13
	<hr/>
	\$758.44

NON-RESIDENT TAX DEEDS, 1946

Axelson, Laura	\$ 22.16
Allen, Arthur	7.53
Aguier, Antone N.	26.40
Blake, Eleanor T.	4.35
Berry, Frederick E.	5.58
Campbell, Percy G.	5.58
Crawford, Doris E.	8.03
Chaffee, Howard	4.35

Carver, Doris M.	9.25
Cote, Costella	12.44
Donovan, Marion	9.66
Devlin, Richard S.	12.19
Frank, Henry B.	5.58
Fillmore, Howard V.	4.84
Griffin, John W.	1.90
Gregor, Philip N.	3.86
Healey, Harold E.	12.11
Holding, Elizabeth G.	3.86
Hagar, Edna	4.84
Hanson, Bertrand	12.68
Howard, Joseph W.	6.80
Hersey, Maud E.	13.42
Kelly, Lloyd M.	39.55
Lunt, Paul C.	74.75
Laird, Caryl M.	19.05
Laviolette, William	6.72
Macdonald, Robert B.	6.80
Nelson, Emil C.	18.56
Nason, Harold L.	12.44
Nelson, Harold L.	3.86
Partridge, Cora P.	11.70
Peterson, Madeline	3.86
Payant, Alfred V.	14.44
Peterson, Jens E.	24.77
Patrinelis, John	23.95
Snow, Blanche R.	1.90
Smith, Charles I.	3.86
Strout, Lena A.	63.15
Sloan, John W., Jr.	21.50
Sawyer, William A.	5.58
Steed, Alice	19.05
Twombly, Marjorie	6.31
Vachon, Helen	18.56
Winch, Katherine R.	11.70

 \$609.47

REPORT OF TREASURER

1946-1947

Cash balance February 1, 1946 \$ 25,566.93

Receipts

Taxes:

Current year	\$124,126.51
Prior years	753.85
Tax deeds	2,771.16
Excise tax, 1946	2,367.95
Excise tax, 1947	698.52
Railroad and tele- graph tax	49.60
Bank stock tax	99.69
Taxes not assessed	36.20

Total from taxes \$130,903.48

Licenses:

Victualers'	\$ 13.00
Others	2.00

Total from licenses 15.00

Public service enter-

prises, water 292.50

Interest, tax deeds 211.62

Municipal indebtedness:

Temporary loans 40,000.00

Town debt 5,700.00

Departmental receipts:

General government \$ 765.03

Protection 476.23

Highways 25,209.70

Charities 2,001.60

Education 35,196.68

Cemeteries 169.79

Trust funds 1,000.00

Libraries	15.00	
Insurance	9.62	
<hr/>		
Total departmental receipts		64,843.65
Miscellaneous receipts:		
Teachers' retirement fund	\$1,481.09	
Withholding tax	4,889.70	
For sale of real estate	1,705.50	
From rental of property	45.00	
Miscellaneous	87.00	
<hr/>		
Total miscellaneous receipts		8,208.29
Total receipts		\$250,174.54
<hr/>		
Total cash available		\$275,741.47
Disbursements		
Selectmen's warrants		\$253,835.88
<hr/>		
Cash balance February 1, 1947		\$21,905.59

COMPARATIVE FINANCIAL STATEMENT

Assets		
	Feb. 1, 1947	Feb. 1, 1946
Cash	\$21,905.59	\$25,566.93
Taxes—1946	1,445.67	
Taxes—1945	7.24	2,435.16
Taxes—1944		9.59
Taxes—1943		236.88
<hr/>		
	\$23,358.50	\$28,248.56
Less reserve for collection		236.88
<hr/>		
	\$23,358.50	\$28,011.68

Tax deeds—1945	305.16	
Tax deeds—1944	108.45	485.71
Tax deeds—1943	80.94	233.60
Tax deeds—1942	48.67	189.36
Tax deeds—1941	48.53	120.09
Tax deeds—1940	122.27	256.35
Tax deeds—1939	106.57	196.24
Tax deeds—1938	145.72	162.96
Tax deeds—1937	226.11	335.45
Tax deeds—1936	274.21	328.07
Tax deeds—1935	158.56	169.56
Tax deeds—1934	186.56	152.89
Tax deeds—1933	17.60	17.60
Tax deeds—1932	15.26	15.26
Trust funds—Invested	5,158.80	4,283.03
Capital Reserve Funds—Invested:		
Lovet's bridge	6,198.92	6,071.69
Power shovel and trailer	1,195.82	10,000.00
Fire truck fund—Invested	2,100.15	2,058.78
1943 tax deeds in transit—Deeds on hand		73.56
1945 tax deeds in transit—Deeds on hand	85.38	
Overdraft balance, school lunch		666.18
	<hr/>	<hr/>
	\$39,942.18	\$53,828.06

Liabilities

Notes payable	\$ 5,700.00	
Excise tax—1945		\$ 2,101.81
Excise tax—1946	2,367.95	707.02
Excise tax—1947	698.52	
Withholding tax—Payable	481.60	383.80
Teachers' retirement fund	763.66	652.19
Ministerial and school fund	2,440.00	2,440.00
1945 tax deeds in transit—Reserve	85.38	
1943 tax deeds in transit—Reserve		73.56
Capital reserve funds—Reserve	7,394.74	16,071.69
Trust funds—Reserve	5,158.80	4,283.03

Fire truck fund—Reserve	2,100.15	2,058.78
Unexpended balances:		
Third class road construction		430.42
State Aid road construction		1,913.56
Common and high schools	2,338.35	3,477.49
Vocational education	101.44	114.86
Windham Hill water system	26.02	504.23
Town truck No. 1	2,099.95	1,237.94
Town truck No. 2	2,428.68	1,147.87
Town owned power shovel	290.93	
New school busses	3,589.53	7,000.00
New fence—Leavitt Cemetery	250.00	250.00
Smith-Anderson Cemetery As-		
sociation funds	54.63	54.63
School lunch	351.21	
Spraying shade trees	150.00	
	<hr/>	<hr/>
	\$38,871.54	\$44,902.88
Surplus	1,070.64	8,925.18
	<hr/>	<hr/>
	\$39,942.18	\$53,828.06

PROOF OF CHANGE IN NET SURPLUS

February 1, 1947

Net surplus Feb. 1, 1946	\$8,925.18
Additions to:	
From rental of town property	45.00
Sale of Carrie Cobb property	1,205.50
Sale of town lot at No. Windham	500.00
Payment of delinquent taxes, not listed as assets	100.00
Checks never presented for pay- ment, and voided	87.00
	<hr/>
	\$10,862.68
Deductions from:	
1944 delinquent taxes abated	\$ 9.59
1945 delinquent taxes abated	20.44

Note issued 1947	5,700.00	
Net overdraft fiscal year 1946	4,062.01	
	<hr/>	9,792.04
Net surplus February 1, 1947		<hr/> \$1,070.64

CONTINGENT**Receipts**

By appropriation	\$3,500.00	
Reimbursement for tax deed costs	179.00	
Reimbursement for recording tax deeds	26.25	
Reimbursement for advertising taxes, paid before sale	150.90	
Poll tax costs	3.33	
Miscellaneous sales	2.35	
Overdraft to summary	363.64	
	<hr/>	\$4,225.47

Expenditures

Office supplies, selectmen:		
Marks Printing House	\$102.28	
H. S. Cobb Printing Co.	95.45	
Royal Typewriter Co.	2.35	
Discount Martin	3.50	
Fred L. Tower Co.	20.00	
Lucy Bromley	16.78	
	<hr/>	\$ 240.36

Offices supplies, treasurer, collector and clerk:

H. S. Cobb Printing Co.	\$ 47.00	
Loring, Short & Harmon	22.50	
Marks Printing House	19.16	
Lucy Bromley	162.40	
Canal National Bank	15.25	
Branham Printing Co.	3.00	
	<hr/>	269.31

Labor:

Mildred C. Webb	\$72.00	
Basil B. Gordon	3.75	

Alvin Allen	6.00
Kermit Hodgdon	6.00
Duane Allen	4.00
Elwin Stone	40.00
Arthur Strout	19.84
Alfred Lorenzen	12.00
Cecil Varney	6.75
Charles McLellan	4.50
Robert Aikins	2.00
Ernest Stone	2.48
C. Arthur MacDonald	10.00

189.32

Miscellaneous:

Gould-Farmer Co., Inc., fuel oil	\$ 231.70
L. M. Gilman, clerical work	2,052.00
Press Herald-Express, advertising tax sale	140.25
C. T. Seavey, signing tax deeds	10.20
H. P. Jorgensen, serving summons on delinquent poll tax payers	29.00
H. P. Jorgensen, posting warrants	15.00
H. P. Jorgensen, expenses to Auburn	5.00
H. S. Cobb Printing Co., printing ballots	17.80
Merrill & Webber Co., printing town reports	403.75
A. Maude Carville, recording tax deeds	10.56
The State Insurance Agency, col- lector and treasurer's bond	50.00
Socony Vacuum Oil Co., floor oil	4.73
Press Herald-Express, advertising Cobb property	32.93
Treasurer of State, 1945 audit	143.93
A. H. Hill, gasoline	7.30
H. H. Hay Sons, vaccine	6.00
Cook, Everett & Pennell, flags for veterans' graves	19.80

Lawrence R. Allen, services in insane case	3.50
Herbert P. Jorgensen, services in insane case	15.00
S. R. Branson, services in insane case	5.00
Maine Municipal Association, dues	45.00
Mrs. R. A. Lowell, meals for assessors	8.00
W. L. Blake & Co., radiator valve	11.33
Canal National Bank, service charge on checking account	35.07
Gould-Farmer Co., Inc., repairs to oil burner	50.53
H. P. Jorgensen, collecting dog licenses	18.45
Edwards & Walker Co., padlocks	4.55
New England Tel. & Tel. Co., telephone	82.94
Central Maine Power Co., lights	42.16
Walter Peavey, refund of 1946 poll tax	3.00
Walter Reeves, mileage and expenses	3.00
Herman C. Bush, mileage and expenses	4.00
Archie C. Laffin, mileage and expenses	2.00
R. A. Lowell, mileage and expenses	13.00
	<hr/> 3,526.48
	<hr/> \$4,225.47

TOWN OFFICERS

Receipts

By appropriation	\$4,500.00
Town clerk, fees and commissions	552.20
Overdraft to summary	66.93
	<hr/> \$5,119.13

Expenditures

Frederick H. Aikins, salary and travel expense	\$1,044.48
Fred L. Jameson, salary	2,458.40
Walter Reeves, salary	30.00
Reginald A. Lowell, salary	356.25
Archie C. Laffin, salary	393.75
Herman C. Bush, salary	308.25
D. William Plummer, salary	40.00
Lawrence H. Allen, salary	40.00
James R. Pratt, salary	33.34
Chester G. Rich, salary	6.66
James R. Pratt, moderator	6.00
Florence M. Anthoine, ballot clerk	21.25
Ferdinand Sawyer, ballot clerk	27.25
Marion Hall, ballot clerk	10.00
Geraldine Lamb, ballot clerk	21.25
E. Ethel Hawkes, ballot clerk	6.00
Mildred Gratrix, ballot clerk	11.25
Burleigh Brume, constable	35.00
Alvin Allen, constable	5.00
Herbert P. Jorgensen, constable	18.00
Robert M. Burns, Board of Health	11.00
John L. Wescott, fence viewer	5.00
Frederick H. Aikins, health officer	14.00
H. D. Freeman, salary	200.00
Lawrence H. Allen, moderator	5.00
Walter B. Hall, ballot clerk	6.00
George B. Foster, ballot clerk	6.00
	<hr/> \$5,119.13

TOWN POOR

Old age assistance case No. 1:

Windham Pharmacy, medicine	\$ 6.59
Ella D. Reynolds, board and room	169.57
John C. Nichols, ambulance	5.00
S. R. Branson, M. D.	41.75
Liggett Drug Store, medicine	2.26
Inez M. Lord, board and room	157.13
Robert W. Dolby, ambulance	6.00
Robert M. Burns, M. D.	2.50
	<hr/> \$ 390.80

Maud Warren:

Windham Pharmacy, medicine	20.80
----------------------------	-------

Ila L. Alden:

H. H. Boody Co., food	\$105.49
C. A. Hughes, range oil	24.16
Portland Water District	4.80
Ira B. Page, labor	2.73
John W. Hay, ambulance	9.00
Robert M. Burns, M. D.	6.00
M. A. Peabody, coal	15.58
	<hr/> 167.76

Old age assistance case No. 2:

City of Westbrook, milk and fuel	152.59
----------------------------------	--------

Clydemena Cook:

Town of Gorham, board and room	56.00
--------------------------------	-------

Wood account:

Hosea Durant	2.00
--------------	------

Irving W. Timmons:

City of Portland, board and room	\$124.00
Robert D. Timmons, board and room	92.84
	<hr/> 216.84

James M. Esty family:

Dixon Bros., range oil	3.61
------------------------	------

Total expended for relief of town
poor

\$1,010.40

OTHER TOWNS' POOR

Carroll C. Warren, Jr., family :

Windham Pharmacy, medicine	\$ 38.41	
C. E. Thayer, food	312.56	
Elmer Dunlap & Sons, milk	31.78	
M. A. Peabody, coal	56.50	
Delia M. Pierce, rent	75.00	
Hosea Durant, hauling slabs	6.00	
Robert M. Burns, M. D.	101.00	
Wilbur Timmons, hauling slabs	1.24	
Carr's Shoe Store, shoes	22.10	
William L. Clarke, milk	2.28	
S. R. Branson, M. D.	5.00	
	<hr/>	\$ 651.87

Lawrence K. Ramsey family :

A. H. Hill, food	\$48.45	
Charles D. Libby, hauling slabs	7.00	
C. T. Seavey, food	3.02	
Walter C. Varney, rent	20.00	
	<hr/>	78.47

Louise Dow family :

H. H. Boody Co., food	\$158.21	
C. A. Hughes, range oil	36.23	
Robert M. Burns, M. D.	4.00	
Portland Water District	7.20	
Ira B. Page, labor	4.10	
M. A. Peabody, coal	23.36	
	<hr/>	233.10

Harold F. Allen family :

Laurie Graffam, food		20.24
----------------------	--	-------

Margaret Grosser family :

Lane's Shoe Store, shoes	\$ 8.00	
W. H. Parker, food	94.01	
C. A. Hughes, range oil	16.93	
Robert M. Burns, M. D.	3.00	
	<hr/>	121.94

Ella Libby:

George Aubry, board and room	\$70.71
Robert M. Burns, M. D.	4.00
	<hr/> 74.71

Old age assistance case No. 3

Irene Parker, board and room	\$ 40.00
Herman C. Bush, transportation	2.00
Inez M. Lord, board and room	348.72
Ralph Parker, board and room	14.29
Robert M. Burns, M. D.	2.50
Windham Pharmacy, medicine	3.00
	<hr/> 410.51

Olive M. Murphy:

Robert W. Dolby, ambulance	10.00
----------------------------	-------

Total expended for relief of other towns' poor	<hr/> \$1,600.84
--	------------------

STATE POOR

Morris W. Throckmorton family:

Charles E. Thayer, food	\$40.09
Montgomery Ward, clothing	37.90
Mike Peters, milk	7.20
	<hr/> \$85.19

Total expended for relief of State poor	<hr/> \$85.19
---	---------------

AID TO DEPENDENT CHILDREN

Receipts

By appropriation	\$400.00
------------------	----------

Expenditures

Unexpended to summary	\$400.00
-----------------------	----------

BOARD AND CARE OF CHILDREN

Receipts

By appropriation	\$600.00
------------------	----------

Expenditures

Paid State treasurer	\$530.50	
Unexpended to summary	69.50	
		<hr/> \$600.00

SUMMARY OF POOR ACCOUNT**Receipts**

By appropriation for town poor	\$2,000.00	
By appropriation for aid to dependent children	400.00	
By appropriation for board and care of children	600.00	
Wood transferred to school department	9.00	
Orland Morrill, reimbursement	90.00	
City of Lewiston for Lawrence K. Ramsey	113.27	
Town of Standish for Louise Dow	236.04	
City of Portland for:		
Carroll C. Warren, Jr.	861.57	
Margaret Grosser	121.94	
Harold F. Allen	20.24	
Olice M. Murphy	10.00	
Town of Sebago for old age assistance case No. 3	410.51	
State of Maine for Morris W. Throckmorton	63.32	
		<hr/> \$5,010.60

Expenditures

Town poor	\$1,010.40	
Other towns' poor	1,600.84	
State poor	85.19	
Board and care of children	530.50	
Unexpended to summary	1,788.67	
		<hr/> \$5,010.60

BRIDGES AND CULVERTS

Receipts

By appropriation	\$1,500.00
Overdraft to summary	1,696.11
	<hr/> \$3,196.11

Expenditures

Bancroft & Martin Rolling Mills Co.	\$352.96
L. C. Andrew	36.62
George Young	3.60
New England Metal Culvert Co.	214.44
F. G. Congdon	.65
N. T. Fox Co.	8.58
George E. Merrill & Son, Inc.	265.04
Maurice L. Rogers	12.00
Megquier & Jones Co.	565.20
Dennis Johnson Lumber Co.	421.68
Independent Nail & Packing Co.	44.84
Albert L. Winship	2.40
Maine Central R. R. Co.	2.55
Hosea Durant and truck	426.31
Elwin Stone and truck	89.87
Charles D. Libby and truck	32.72
Clifford Plummer	102.70
Edgar Pratt	5.58
Jerry Larrivee	107.26
C. W. Burgess	14.26
Maxwell Phinney	2.48
William Bowen	5.58
Robert Welsh	10.54
Jason Noble	4.96
Wilbur Timmons	14.88
Harold Timmons	24.80
Arthur Strout	12.40
Ernest Stone	12.40
Harvey Curit	9.92
Orrin Jameson	22.32
Herbert Hill	14.88

Paul Gaudet	7.44
Clarence Stevens	9.92
Town truck No. 1	118.69
Town truck No. 2	11.44
Town shovel	129.20
Transferred to cutting bushes, town roads	75.00
	<hr/> \$3,196.11

REPAIR OF ROADS

Receipts

By appropriation	\$7,000.00
Overdraft to summary	730.77
	<hr/> \$7,730.77

Expenditures

Transferred to cutting bushes, town roads	\$ 350.00
---	-----------

North Section—Charles D. Libby, Commissioner

Maurice L. Rogers	\$ 25.00
Koppers Co., Inc.	41.92
Treasurer of State	10.93
F. D. Atherton, sand	5.33
Charles W. Allen, sand	19.40
Edwards & Walker Co.	55.90
Owen's Service Station	10.42
Morrell's Motor Mart	5.24
H. H. Boody Co.	8.99
Charles D. Libby and truck	741.76
Samuel Page	3.72
C. W. Burgess	94.86
Charles Page	31.00
Albert Armstrong	4.96
Harvey Curit	188.48
Maxwell Phinney	52.08
George Alden	65.10
John Rogers	45.88

Clarence Alden	16.12
Elwin H. Stone	4.00
Arthur Strout	2.48
Ralph Lewis	7.44
Orrin Jameson	11.16
Paul Gaudet	29.76
Herbert Hill	7.44
Orville V. Haskell, gravel	1.60
Town truck No. 2	411.84
	<hr/> 1,902.81

Central Section—Elwin H. Stone, Commissioner
(Resigned)

Arthur H. Hill, gasoline	\$ 40.11
F. H. Hart	27.75
Paris Flouring Co.	1.75
Kendall & Whitney	4.45
Hawkes Grocery Co.	11.00
Edwards & Walker Co.	5.17
Kopper Co., Inc.	41.92
Treasurer of State	10.93
Gordon's Radio Electrical Service	1.85
F. D. Artherton, sand	1.83
Southworth Machine Co.	7.39
Morrell's Motor Mart	8.24
L. C. Andrew	.96
Kenneth M. Cole, Jr., gravel	5.00
Harold Greenlaw, gravel	10.00
Elwin H. Stone and truck	1,409.76
Cecil Varney and truck	35.00
John Timmons and team	52.00
Irving Small and team	5.00
Hosea Durant and truck	90.56
Earl Weeman and truck	15.28
Philip S. Morrell	15.28
Charles D. Libby and truck	68.18
Andrew Glantz and truck	26.40
Fred W. Plummer and truck	16.40

C. W. Burgess	116.56
Arthur Strout	325.75
Cedric Bailey	116.25
Ernest Stone	106.64
Harry Davis	4.05
Maxwell Phinney	1.86
Harvey Curit	17.68
Philip L. Morrell	5.28
Wilbur Timmons	5.28
Kenneth Kimball	10.24
George Alden	5.28
Clarence Alden	5.28
Edward Kimball	5.28
Orrin Jameson	15.20
Leander Lamb	5.28
Melvin Huff	11.28
Robert A. Smith	5.60
Fred A. Decker	8.00
Charles McLellan	12.40
Herbert Hill	14.88
Paul Cobb	14.88
Lee Aldrich	14.88
George Waterhouse	1.86
Clyde Sawyer	4.96
Paul Gaudet	4.96
Clifford Plummer	20.80
Jerry Larrivee	14.88
Charles P. Atherton, gravel	7.00
Treasurer of State, shovel	42.00
Carroll Lamb, gravel	6.00
F. D. Atherton, gravel	4.00
Cora Pratt, gravel	24.00
Town truck No. 1	80.64
Town truck No. 2	33.45
Town shovel	27.20

3,011.79

South Section—Hosea G. Durant, Commissioner

George Young	\$ 29.00
Paul Roehrig	14.00
H. O. Nielsen's Garage	2.50
King & Dexter Co.	4.80
Koppers Co., Inc.	41.92
Treasurer of State	10.94
F. D. Atherton, sand	1.84
Alfred Weber	3.00
Edwards & Walker Co.	20.68
Maine Truck-Tractor Co.	12.87
James H. and Calvin G. Morrell, gravel	9.10
Morrell's Motor Mart	5.24
Arthur H. Hill, gasoline	5.55
A. C. Erickson	1.50
Hawkes Grocery Co.	1.35
Maurice L. Rogers	10.00
Hosea G. Durant and truck	1,128.01
Jesse Bickford and team	5.00
Frank Sawyer and team	14.00
Wayne Allen and team	8.00
Charles D. Libby and truck	99.65
Robert D. Timmons and team	19.00
Elwin H. Stone and truck	22.15
Percy Batchelder and truck	38.72
Andrew Glantz and truck	8.20
Clyde Elder and truck	28.70
Robert Welsh	26.66
Clyde Sawyer, Jr.	18.60
Joseph Welch	4.96
Jerry Larrivee	137.33
Edgar Pratt	16.12
William Bowen	24.80
Maxwell Phinney	1.86
Agostino Pecoraro, Jr.	7.44
Jason Noble	9.92
Earl Boyden	8.68

Wilbur Timmons	48.36
Harold Timmons	4.96
Ernest Stone	1.86
Barbara Durant	18.60
Everett A. Day	4.96
Kenneth Kimball	11.16
Harvey Curit	26.04
Orrin Jameson	24.80
Herbert Hill	27.28
Clifford Plummer	65.00
Clarence Stevens	9.92
Paul Gaudet	21.70
John Beckwith	2.48
John Irish, gravel	2.40
Cora Pratt, gravel	30.00
Atwood Young, gravel	64.00
Town truck No. 1	135.85
Town truck No. 2	81.51
Town shovel	83.20
	<hr/> 2,466.17
Total expenditures	<hr/> \$7,730.77

SNOW AND ICE REMOVAL

Receipts

By appropriation	\$5,500.00
Received for plowing private roads and driveways	145.50
From State	3,450.00
Miscellaneous sales	75.23
Overdraft to summary	2,540.02
	<hr/> \$11,710.75

Expenditures

Maurice L. Rogers, contract	\$2,037.00
Maurice L. Rogers, plowing unaccept- ed roads	98.00
Southworth Machine Co.	329.10

A. J. Phelps	5.69
A. H. Hill	52.93
Auto Gear & Parts Co.	71.80
Albert A. Doiron	11.25
Central Maine Power Co.	12.00
Folwartshny's	.76
Maurice L. Rogers	102.55
Marion Mayberry	26.00
Dyer-Knight Co., Inc.	57.60
Maine Steel, Inc.	36.46
Basil B. Gordon	7.05
Fred B. Jordan, Sr.	3.00
Morrell's Motor Mart	26.20
Edes Garage	10.06
F. G. Congdon	1.70
Bailey Auto Supply	.50
E. Corey Co.	4.14
Southworth Machine Co., tractor over- haul	1,033.92
N. T. Fox Co.	4.19
Edwards & Walker Co.	101.51
Maine Central Railroad Co.	184.00
W. H. Shurtleff Co., salt	240.00
L. C. Andrew	3.63
A. C. Erickson	7.50
Hawkes Grocery Co.	50.50
Storage of tractor at North Windham fire station	100.00
Elwin Stone and truck	1,018.95
Charles D. Libby and truck	1,058.19
Hosea Durant and truck	911.59
Lawrence Rogers and truck	18.45
Lyndon Rogers and truck	7.50
Fred W. Plummer and truck	42.02
Ernest Stone	161.51
Orrin Jameson	107.26
Arthur Strout	73.47
Cedric Bailey	76.26

Harvey Curit	355.51
Maxwell Phinney	69.65
John Rogers	44.95
C. W. Burgess	118.42
Joseph Welch	9.92
Carroll McDonald	4.34
William Bowen	63.24
Barbara Durant	27.28
Robert Welsh	22.32
Jason Noble	27.90
John Irish	2.00
Edgar Varney	38.44
Peter Jacobson	4.96
Jerry Larrivee	30.38
Agostino Pecoraro, Jr.	11.78
Walter Peavey	2.48
Richard Warren	5.89
John Pecoraro	5.89
Herbert Hill	60.14
Paul Gaudet	170.50
Lee Aldrich	14.88
Paul Cobb	12.40
Robert Burges	9.92
Clyde Sawyer	3.10
Clifford Plummer	233.35
Percy Hawkes	12.40
John Beckwith	102.30
David Quinlan	2.48
William Warren	4.96
Robert Smith	20.00
Dean Pray	18.26
Town truck No. 1	748.46
Town truck No. 2	871.97
Shovel	228.90
Fred Jordan, Jr.	4.96
Maurice L. Rogers, shovel and truck	68.25
Edgar Pratt	26.66
Percy Batchelder and truck	69.00

Gordon's Radio Electrical Service	2.02
Paris Flouring Co.	4.20
Railway Express Agency	.65
Harold Greenlaw	70.00
F. D. Atherton	11.40
	<hr/> \$11,710.75

TRUCK ACCOUNT**Truck No. 1****Receipts**

Brought from 1945	\$1,237.94
Credit for snow removal	748.46
Credit for work on roads and bridges	1,315.02
	<hr/> \$3,301.42

Expenditures

Tire chains from fire department	\$ 6.87
H. O. Nielsen's Garage	109.49
Gulf Oil Corp.	48.18
McLaughlin's Texaco Service Station	20.90
Harvey's Esso Station	3.10
Hosea Durant	28.12
Wilma Shaw	307.26
C. E. Thayer	53.05
Basil B. Gordon	2.46
A. C. Erickson	13.16
L. C. Andrew	1.22
Soule's Garage	3.13
Morrell's Motor Mart	4.90
Maurice L. Rogers	3.00
Dyer-Knight Co., Inc	12.59
Couri Motor Co.	359.49
A. H. Hill	7.27
Lawrence B. Seavey	5.40
Firestone Stores, Inc.	216.58
F. G. Congdon	.30
Unexpended to 1947	2,099.95
	<hr/> \$3,301.42

Truck No. 2**Receipts**

Brought from 1945	\$1,147.87
Credit for snow removal	871.97
Credit for work on roads and bridges	1,402.93
	<hr/> \$3,422.77

Expenditures

Tire chains from fire department	\$ 6.88
Owen's Service Station	200.64
McLaughlin's Texaco Service Station	10.05
A. H. Hill	16.08
Gulf Oil Corp.	48.50
Couri Motor Co.	373.63
Fred B. Jordan, Sr.	52.12
L. C. Andrew	1.23
Marsters' Chevrolet Co.	35.21
Lawrence B. Seavey	26.59
Edes Garage	11.36
Dyer-Knight Co., Inc.	27.36
H. O. Nielsen's Garage	21.45
Gordon's Radio Electrical Service	85.14
Charles D. Libby	22.96
A. C. Erickson	39.83
F. G. Congdon	.30
Hosea Durant	3.28
Page's Express	.52
Elwin Stone	4.10
Firestone Stores, Inc.	6.86
Unexpended to 1947	2,428.68
	<hr/> \$3,422.77

POWER SHOVEL ACCOUNT**Receipts**

Credit for snow removal	\$228.90
Credit for work on roads and bridges	443.60
	<hr/> \$672.50

Expenditures

Community Oil Co., Inc.	\$ 70.83
Russell P. Steeves	57.50
Dyer-Knight Co., Inc.	13.34
R. A. Lowell, insurance	99.65
Page's Express	.26
Portland Tractor Co., Inc.	48.07
Wilma Shaw	51.03
Clifford Plummer	31.20
Gordon's Radio & Electrical Service	7.84
A. H. Hill	1.85
Unexpended to 1947	290.93
	<hr/> \$672.50

EXCISE TAX, 1946**Receipts**

Brought from 1945	\$2,808.83
Cash to treasurer	2,367.95
	<hr/> \$5,176.78

Expenditures

Transferred to 1946 appropriation ac- count	\$2,808.83
Unexpended to 1947	2,367.95
	<hr/> \$5,176.78

EXCISE TAX, 1947**Receipts**

Cash to treasurer	\$698.52
-------------------	----------

Expenditures

Unexpended to 1947	\$698.52
--------------------	----------

TARRING TOWN ROADS**Receipts**

By appropriation	\$4,000.00
Overdraft to summary	1,262.82
	<hr/> \$5,262.82

Expenditures

Ernest Stone	\$ 4.96
Arthur Strout	4.96
Clarence Alden	16.12
George Alden	16.12
Orland Morrill	16.12
Wilbur Timmons	6.20
Richard Johnson	8.68
Orrin Jameson	54.56
Kenneth Kimball	75.95
Harvey Curit	61.38
William Bowen	34.10
Herbert Hill	59.52
C. W. Burgess	62.62
Elwin Stone and truck	242.79
Charles D. Libby and truck	226.48
Hosea Durant and truck	276.25
Town truck No. 1	67.21
Town truck No. 2	62.92
Edwards & Walker Co.	2.76
A. C. Erickson	.50
The Barrett Division, tar	3,794.71
Albert L. Winship, sand	71.50
Jason Noble	16.74
Ralph Lewis	20.15
Robert Welsh	16.12
Jerry Larrivee	43.40
	<hr/> \$5,262.82

POWER SHOVEL—PURCHASE**Receipts**

Transferred from capital reserve fund	\$8,833.33
---------------------------------------	------------

Expenditures

Portland Tractor Co., Inc.	\$8,833.33
----------------------------	------------

THIRD CLASS ROAD CONSTRUCTION**Receipts**

Brought from 1945	\$430.42
-------------------	----------

Expenditures

Transferred to State Aid road construction	\$430.42
--	----------

STATE AND STATE AID ROAD MAINTENANCE**Receipts**

By appropriation	\$2,300.00
------------------	------------

Expenditures

State treasurer, snow removal on State highway	\$ 423.20
State treasurer, patrol	1,838.60
Unexpended to summary	38.20
	<hr/> \$2,300.00

THIRD CLASS ROAD MAINTENANCE**Receipts**

By appropriation	\$881.00
------------------	----------

Expenditures

Transferred to State Aid road construction	\$881.00
--	----------

CUTTING BUSHES—TOWN ROADS**Receipts**

By appropriation	\$600.00
Transferred from road and bridge appropriations	425.00
	<hr/> \$1,025.00

Expenditures

Wallace Ladd and tractor	\$ 40.00
George Alden	96.72
Charles Page	106.64
Clarence Alden	54.56
Arthur Strout	100.44

Ralph W. Emerson and team	6.00
Jerry Larrivee	7.44
George Waterhouse	14.26
Unexpended to summary	598.94
	<hr/> \$1,025.00

PERMANENT IMPROVEMENT OF TOWN ROADS

Receipts

By appropriation	\$6,000.00
Overdraft to summary	138.03
	<hr/> \$6,138.03

Expenditures

Transferred to town road improvement fund, Pope Road	\$2,000.00
--	------------

Varney Mill Road

Fred A. Decker	\$ 16.00
Melvin Huff	14.19
Orland Morrill	32.58
Elwin Stone	42.60
Charles D. Libby and truck	66.46
A. H. Molasky and truck	46.44
Andrew Glantz, truck	18.75
Earl Weeman and truck	56.34
William Hauxwell and truck	63.72
Gilbert Manchester and truck	52.89
Maurice L. Rogers, truck	131.61
Fred W. Plummer, truck	36.88
Harold Dyer and truck	39.36
Hosea Durant and truck	108.01
Leroy Davis, Jr., and truck	25.78
John M. Hall and truck	21.78
William Bowen	16.74
Clarence Alden	25.28
Kenneth Kimball	22.02
Arthur Strout	12.72
Herbert Hill	22.02

Orrin Jameson	19.38
George Alden	25.28
Wilbur Timmons	27.92
Harvey Curit	16.35
Kenneth McDonald	19.47
Philip L. Morrell	9.90
Town truck No. 1	76.04
Town truck No. 2	81.85
State treasurer, shovel	154.87
James H. and Calvin G. Morrell, gravel	149.70
James H. Morrell	5.00
Koppers Co., Inc., tar	722.40
A. H. Hill, gasoline	5.29
	<hr/> 2,185.62

Highland Cliff Road

Hosea Durant and truck	\$295.39
Percy Batchelder and truck	73.80
Charles D. Libby and truck	133.79
Andrew Glantz and truck	32.80
Harvey Curit	34.72
Barbara Durant	4.96
Joseph Welch	4.96
William Bowen	4.96
Jason Noble	4.96
C. W. Burgess	19.84
Elwin Stone	25.00
Clarence Stevens	35.34
Paul Gaudet	11.78
Clifford Plummer	114.40
Orrin Jameson	79.36
Herbert Hill	74.40
Glendon Gilman	48.00
Kenneth Kimball	3.00
Jerry Larrivee	85.56
Town owned shovel	204.00
Cora Pratt, gravel	156.00
Town truck No. 1	148.72

Town truck No. 2	85.80
Bancroft & Martin Rolling Mills Co., culverts	17.74
A. H. Hill, gasoline	8.33
The Barrett Division, tar	244.80
	<hr/> 1,952.41
	<hr/> \$6,138.03

TOWN ROAD IMPROVEMENT FUND

Pope Road

Receipts

Transferred from permanent improve- ment of town roads	\$2,000.00
From State	1,696.26
Overdraft to summary	1,904.08
	<hr/> \$5,600.34

Expenditures

Bancroft & Martin Rolling Mills Co., culverts	\$253.87
James H. and Calvin G. Morrell, gravel	421.40
Percy H. Belyea, gravel	20.10
Arthur H. Hill, gasoline	22.82
The Barrett Division, tar	974.77
Albert L. Winship, sand	14.00
Fred A. Decker, foreman	100.00
Melvin Huff	75.24
Arthur Strout	86.29
Harvey Curit	82.23
Kenneth McDonald	44.88
Philip L. Morrell	32.34
Kenneth Kimball	87.66
William Bowen	73.11
Herbert Hill	44.67
Orland Morrill	76.45
Orrin Jameson	114.63

Ernest Stone	1.32
Wilbur Timmons	40.86
Jerry Larrivee	10.29
George Alden	27.01
Clarence Alden	29.65
C. W. Burgess	12.75
Ralph Lewis	12.00
Elwin Stone and truck	187.50
A. H. Molasky and truck	170.64
William Hauxwell and truck	141.48
Fred W. Plummer and truck	100.28
Harold Dyer and truck	196.80
Charles D. Libby and truck	230.05
Earl Weeman and truck	159.48
Hosea Durant and truck	340.11
Maurice L. Rogers, trucks	376.38
Gilbert Manchester and truck	87.33
Andrew Glantz and truck	74.62
John M. Hall and truck	66.85
Leroy Davis, Jr., and truck	66.85
Town of Windham, truck No. 1	97.25
Town of Windham, truck No. 2	202.75
State treasurer, shovel	443.63
	<hr/> \$5,600.34

THIRD CLASS ROAD RECONSTRUCTION FUNDS

Receipts

State treasurer	\$2,299.18
-----------------	------------

Expenditures

State Aid Road No. 1, Gray and Gorham Road	
Bancroft & Martin Rolling Mills Co.,	
culverts	\$ 12.25
L. C. Andrew, cement	1.57
James H. and Calvin G. Morrell, gravel	10.00
The Barrett Division, tar	501.84
Hosea Durant	176.61

Wilbur Timmons	116.82
Everett Day	90.09
William Bowen	128.04
George Alden	6.27
Kenneth Kimball	65.67
John Rogers	6.27
Clyde Sawyer	15.84
Albert White	5.28
Jerry Larrivee	10.56
Maurice L. Rogers, truck	51.08
Geanerean Pecoraro and truck	10.57
Town of Windham, truck No. 1	289.50
State treasurer, shovel	70.88
	<hr/> \$1,569.14

State Aid Road No. 5, High Street

Bancroft & Martin Rolling Mills Co., culverts	\$ 15.42
James H. and Calvin G. Morrell, gravel	4.80
The Barrett Division, tar	376.38
Hosea Durant	62.21
Wilbur Timmons	36.63
Everett Day	31.35
William Bowen	47.19
Fred W. Plummer	7.64
Clyde Sawyer	1.65
Kenneth Kimball	15.84
Jerry Larrivee	10.56
Town of Windham, truck No. 1	107.25
State treasurer, shovel	13.12
	<hr/> 730.04
	<hr/> \$2,299.18

STATE AID ROAD CONSTRUCTION

Falmouth Road

Receipts

By appropriation	\$1,890.00
Unexpended balance from 1945	1,913.56
Brought from third class construction	430.42
Brought from third class maintenance	881.00
From State, 1945 allotment	1,593.00
From State, 1946 allotment	1,890.00
From State, special resolve	700.00
From State, third class reconstruction funds	857.75
Overdraft to summary	969.90
	<hr/> \$11,125.63

Expenditures

Gracie A. and Sarah A. Partridge and Mary Varney, land damage	\$ 30.00
Gracie A. and Sarah A. Partridge and Mary Varney, fill	45.60
Bancroft & Martin Rolling Mills Co., culverts	1,481.21
The Harris Co., twine	4.15
Walter B. Hall, fill	8.60
L. C. Andrew, cement and cedar posts	22.15
Ella D. Reynolds, board of grader operator	6.00
Arthur H. Hill, gasoline and kerosene	49.90
Philip L. Morrell, gravel	240.30
James H. and Calvin G. Morrell, gravel	403.80
The Barrett Division, tar	612.54
F. D. Atherton, sand	15.60
Fred A. Decker, foreman	374.50
Robert A. Smith	101.85
Melvin Huff	241.89
Leander Lamb	85.47
Edward Kimball	113.19
George Alden	245.19

Clarence Alden	250.47
Lloyd Smith	66.00
Orland Morrill	255.75
Harvey Curit	147.51
Gilbert Cox	26.40
Orrin Jameson	253.77
Wilbur Timmons	94.05
Elwin Stone	146.00
Arthur Strout	50.16
Kenneth Kimball	206.91
Philip L. Morrell	98.34
Harold Davis	5.28
Everett A. Day	31.68
Erland Varney	36.96
John Rogers	56.76
Herbert Hill	115.50
Ernest Stone	6.60
Raymond Thompson	64.02
William Bowen	5.28
Arthur Rogers	3.30
Harold Lewis	5.28
Edward Hannan	25.60
Charles D. Libby and truck	528.43
Philip S. Morrell and truck	167.12
Andrew Glantz and truck	201.53
John M. Hall and truck	154.71
A. H. Molasky and truck	122.86
William Hauxwell and truck	171.35
Arthur Pierce and truck	275.52
Bernard Doughty and truck	165.42
William Qualey and truck	253.02
Fred W. Plummer and truck	244.48
Percy Batchelder and truck	135.61
Hosea Durant and truck	165.16
Earl Weeman and truck	254.03
James King and truck	38.20
Lawrence Rogers and truck	86.14

Leroy Davis, Jr., and truck	13.37
Town of Windham, truck No. 1	193.87
Town of Windham, truck No. 2	431.37
State treasurer, shovel	1,393.88
State treasurer, motor grader	96.00
	<hr/> \$11,125.63

FIRE DEPARTMENT

Receipts

By appropriation	\$3,000.00
Tire chains transferred to truck account	13.75
State treasurer	68.38
Lawrence R. Allen	11.90
Maine Central Railroad Co.	14.85
Town of Standish	89.70
Credit for storage of tractor at North Windham	100.00
Plastics Materials Corp.	100.40
Town of Gorham, rental	180.00
L. C. Andrew, refund	11.00
Overdraft to summary	326.23
	<hr/> \$3,916.21

Expenditures

Treasurer of State	\$170.00
Carrie A. Jordan	55.62
Fred Jordan, Jr.	69.50
New England Tel. & Tel. Co.	56.09
Central Maine Power Co.	192.94
Lewis E. Brackett	8.62
H. D. Freeman, supplies	48.28
L. C. Andrew	15.37
D. S. Elliot	6.83
Eastern Fire Equipment, Inc.	193.49
Fred B. Jordan, Sr.	31.90
C. E. Carll	166.66
H. O. Nielsen's Garage	166.39
Homelite Corp.	27.80

Portland Water District	84.48
Fred Jordan & Son	19.50
A. H. Hill	2.10
Windham Radio & Electric	15.36
Ira B. Page	1.50
Edes Garage	61.58
Gordon's Radio & Electrical Service	8.63
W. H. Parker	2.08
Jerry Larrivee	66.25
Blanchard Associates, Inc.	21.53
Bailey Auto Supply	12.77
The Henley Kimball Co.	5.53
Barrows' Greenhouses	10.00
Fred's Garage	4.95
Firestone Stores, Inc.	68.21
The Pine Motor Co.	20.95
Soule's Garage	1.34
Eagle Electric Supply Co., Inc.	32.09
Loring, Short & Harmon	11.90
F. G. Congdon	.55
Kenneth H. Morse	.83
Randall & McAllister	182.25
George Young	7.00
A. C. Erickson	65.00
C. E. Thayer	2.00
Walter Peavey	87.00
H. H. Boody Co.	11.05
Lee Auto Top Co.	4.25
Knight Bros. Co.	3.60
Stultz Auto Supply	21.79
H. D. Freeman, use of private car	78.00
H. D. Freeman, reimbursement for ex- tension 'phone	12.00
L. Allen	47.10
J. Allen	2.25
E. Boyden	61.50
G. Brackett	9.00

Wm. Bromley	14.25
A. Chambers	21.75
S. Cousins	18.00
C. Crockett	39.75
G. Dolloff	15.00
C. E. Dow	12.00
C. Foley	47.25
H. Hodgdon	2.25
W. Henderson	2.75
H. Ingalls	74.25
H. Jefferds	42.75
E. Knight	41.25
James Larrivee, Jr.	9.75
B. O. Leathers	.75
A. Locke	2.25
A. Macdonald	74.30
B. Merrifield	2.00
E. Moore	3.00
L. Merrifield	2.25
D. Nichols	9.75
D. Nichols, Jr.	7.50
G. Parady	155.50
E. Pecoraro	9.75
H. C. Sawyer	20.25
G. Smearer	30.75
E. Thayer	16.50
M. W. Throckmorton	1.75
B. Welch	14.25
R. Wescott	28.50
A. White	142.75
H. Widger	15.00
R. Widger	21.75
L. Woodis	31.50
Jason Noble	1.00
Stanley Rogers	4.50
Wm. Vaughan	2.50
C. Freeman	2.00

H. Plummer, Jr.	2.00
K. B. Merrifield	2.00
Robert Jameson	.50
Wm. Bowen	4.00
K. Wescott	1.00
Paul Magnusson	.50
Gus Pecoraro	3.50
G. Shaw	3.00
Donald Pero	3.00
Harvey Beckwith	2.50
K. Pierce	2.50
Wm. Warren	4.50
J. Pecoraro	4.50
C. Merrifield, Jr.	2.50
David Quinlan	1.50
Hubert Libby	1.50
G. Brackett, Jr.	1.50
R. Moore	1.50
E. Estes	1.00
E. Moran	3.50
M. Hatch	3.00
L. Allen, Jr.	3.50
Robert Welsh	4.50
R. Warren	3.00
Harvey Heel	1.50
Geanerean Pecoraro	2.00
Richard Small	1.00
Charles Phinney	1.00
Robert Douglas	8.25
Earl Gordon	22.50
Philip Jordan	31.50
Charles D. Libby	11.25
Charles S. Libby	20.25
George Mains	35.25
Harry Mains, Jr.	44.25
Maxwell Phinney	15.75
Ronald Pitt	5.25

Dean Pray	51.75
Frank Pride	.75
Porter Pride	6.00
Everett Richardson	3.75
Roland Richardson	16.50
C. Lloyd Ridlon	27.75
John Rogers	43.50
Maynard Rogers	26.25
Maynard Rogers, Jr.	33.00
Robert Smith	13.50
Donald Steeves	32.25
William Evans	95.50
Perley Jordan	7.00
Dana Jordan	39.75
Arthur Rogers	2.25
Wesley McLellan	3.75
Cedric Bailey	3.75
Richard Regnier	6.25
Albert Armstrong	6.25
Donald MacDonald	3.75
Perley Jordan, Jr.	24.75
Richard Sundgren	4.00
Chester Cobb	2.50
Paul Cobb	2.50
Gilbert Manchester	.50
Chester Rich	2.00
	<hr/> \$3,916.21

CEMETERIES

Receipts

By appropriation	\$500.00
Interest from trust funds	169.79
	<hr/> \$669.79

Expenditures

Charles McLellan	\$147.75
Cecil Varney and truck	221.63
Harry A. Staples	46.96

Small's Repair Shop	3.00
L. C. Andrew	29.90
Leavitt Cemetery Association	10.00
Windham Hill Cemetery Association	15.00
Knight Cemetery Association	10.00
Chase Cemetery Association	20.00
Friends Cemetery Association	10.00
Smith Cemetery Association	15.00
Mayberry Cemetery Association	20.00
North Windham Cemetery Association	40.00
Unexpended to summary	80.55
	<hr/> \$669.79

RAILROAD AND TELEGRAPH TAX

Receipts	
Treasurer of State	\$49.60
Expenditures	
Unexpended to summary	\$49.60

BANK STOCK TAX

Receipts	
Treasurer of State	\$99.69
Expenditures	
Unexpended to summary	\$99.69

INTEREST ON SCHOOL FUND

Receipts	
By appropriation	\$146.40
Expenditures	
Transferred to school account	\$146.40

1945 POLL AND PERSONAL PROPERTY TAXES, NOT ASSESSED

Receipts

Steve Zinchuk	\$3.00	
Ray D. Gibson	3.00	
Louis P. Jacob	3.00	
Kenneth A. Bradley	3.00	
Carroll C. Warren	3.00	
John Baumgardner	3.00	
Calvin L. Hapgood	3.20	
John H. Cole	3.00	
John Griffin	3.00	
Edward C. Gomperts	3.00	
Leonard Freeman	3.00	
	<hr/>	\$33.20

Expenditures

Unexpended to summary	\$33.20
-----------------------	---------

1946 POLL TAXES, NOT ASSESSED

Receipts

Harlan E. Andrews	\$3.00
-------------------	--------

Expenditures

Unexpended to summary	\$3.00
-----------------------	--------

INTEREST

Receipts

By appropriation	\$300.00	
From settlement of tax deeds	211.62	
	<hr/>	\$511.62

Expenditures

Canal National Bank	\$237.77	
Unexpended to summary	273.85	
	<hr/>	\$511.62

TOWN OF WINDHAM—TRUST FUNDS

	Original Fund	Withdrawn	Interest Balance	Active Bank Balance	Bank Book Number
Cemetery Perpetual Care					
Stephen Hanson	\$ 100.00		\$ 1.04	\$ 101.04	
Margaret Hunnewell	75.00		.78	75.78	
Chase Cemetery Fund	249.00		2.59	251.59	
Margaret Hubbs	350.00		3.63	353.63	
S. H. LeGrow	75.00		.78	75.78	
Francis Harris	100.00		1.04	101.04	
Octavia Leighton	150.00		1.55	151.55	
Stephen S. Webb	100.00		1.04	101.04	
Josephine Merrill	50.00		.52	50.52	
Augusta Leonard	50.00		.52	50.52	
James H. Hall	150.00		1.55	151.55	
Annie M. Bacon	100.00		1.04	101.04	
	<hr/>				
Thomas L. Smith	\$ 1,549.00		\$ 16.08	\$ 1,565.08	6432
Goold Cemetery Fund	600.00		6.22	606.22	6427
Mrs. Cornelius Morrill	500.00		5.18	505.18	6429
Hattie Willey	300.00		3.10	303.10	6431
Lewis Weeks	100.00		1.00	101.00	6428
Lucy A. Allen	150.00		1.51	151.51	5963
Wilbur Smith	200.00		2.02	202.02	9694
Reginald R. Goodell	200.00		2.02	202.02	11280
Flora M. Cobb	300.00		3.01	303.01	12817
	1,000.00		3.33	1,003.33	14191
	<hr/>				
	\$ 4,899.00		\$ 43.47	\$ 4,942.47	

School Funds					
Thomas Varney	200.00	16.33	216.33	6430	
*Ministerial and School Fund	2,440.00				
	<u>\$ 2,640.00</u>	<u>\$ 16.33</u>	<u>\$ 216.33</u>		
Miscellaneous Funds					
Capital Reserve Fund	\$16,000.00	\$8,833.33	\$ 7,394.74	140522	
Fire Truck Fund	2,000.00	100.15	2,100.15	124721	
				13893	
				139579	
Grand total	<u>\$18,000.00</u>	<u>\$328.22</u>	<u>\$ 9,494.89</u>		
	\$25,539.00	\$8,833.33	\$388.02	\$14,653.69	
School and cemetery funds in Westbrook Trust Co., Westbrook, Me.					
Miscellaneous funds in Maine Savings Bank and Portland Savings Bank, Portland, Me., and Westbrook Trust Co., Westbrook, Me.					
*Ministerial and school fund used by town.					

STREET LIGHTS**Receipts**

By appropriation	\$2,500.00
------------------	------------

Expenditures

Central Maine Power Co.	\$2,018.62
Unexpended to summary	481.38
	<hr/> \$2,500.00

HYDRANT RENTAL**Receipts**

By appropriation	\$4,620.00
------------------	------------

Expenditures

Portland Water District:	
North Windham, hydrants	\$3,500.00
Newhall, hydrants	1,015.00
South Windham, hydrants	105.00
	<hr/> \$4,620.00

FIRE HOSE**Receipts**

By appropriation	\$500.00
------------------	----------

Expenditures

Boston Woven Hose & Rubber Co.	\$499.80
Unexpended to summary	.20
	<hr/> \$500.00

SUPPLEMENTAL TAX**Receipts**

By assessment	\$283.91
---------------	----------

Expenditures

Unexpended to summary	\$283.91
-----------------------	----------

INSURANCE**Receipts**

By appropriation	\$600.00
State Insurance Agency, refund	7.00
P. W. Varney, refund	2.62
	<hr/> \$609.62

Expenditures

P. W. Varney, insurance on Carrie Cobb place	\$ 4.03	
P. W. Varney, public liability and property damage insurance on trucks and tractors	140.48	
R. A. Lowell, insurance on town house and contents	30.00	
The State Insurance Agency, insurance on North Windham fire station	249.60	
The State Insurance Agency, fire insurance on fire trucks	17.50	
R. A. Lowell, insurance on Ila Alden place	8.88	
F. H. and C. C. Plummer, insurance on tractor house	6.00	
P. W. Varney, insurance on tractor house	4.80	
P. W. Varney, fire insurance on trucks and tractor	100.80	
Unexpended to summary	47.53	
	<hr/>	\$609.62

ABATEMENTS**Receipts**

By appropriation	\$200.00
------------------	----------

Expenditures

To Fred L. Jameson, collector	\$199.47
Unexpended to summary	.53
	<hr/>
	\$200.00

WITHHOLDING TAX**Receipts**

Brought from 1945	\$ 383.80
By payroll deductions	4,889.70
	<hr/>
	\$5,273.50

Expenditures

Collector of internal revenue	\$4,791.90	
Unexpended to 1947	481.60	
		<hr/> \$5,273.50

SMITH-ANDERSON CEMETERY ASSOCIATION FUNDS**Receipts**

Brought from 1945	\$54.63
-------------------	---------

Expenditures

Unexpended to 1947	\$54.63
--------------------	---------

PUBLIC LIBRARIES**Receipts**

By appropriation	\$150.00	
State of Maine, 1945 stipend	15.00	
		<hr/> \$165.00

Expenditures

North Windham Library	\$55.00	
Windham Center Library	55.00	
South Windham Library	55.00	
		<hr/> \$165.00

ADVERTISING WINDHAM**Receipts**

By appropriation	\$125.00
------------------	----------

Expenditures

Maine Publicity Bureau	\$50.00	
Amvets' guidon	10.00	
Unexpended to summary	65.00	
		<hr/> \$125.00

SPRAYING SHADE TREES

Receipts

By appropriation	\$150.00
------------------	----------

Expenditures

Unexpended to 1947	\$150.00
--------------------	----------

FLORA M. COBB CEMETERY TRUST FUND

Receipts

Flora M. Cobb	\$1,000.00
---------------	------------

Expenditures

Deposited in Westbrook Trust Co.	\$1,000.00
----------------------------------	------------

WINDHAM HILL WATER SYSTEM

Receipts

Brought from 1945	\$504.23
Water rentals	292.50
	<hr/> \$796.73

Expenditures

H. H. Stevens	\$ 12.00
Edwards & Walker Co.	1.14
Central Maine Power Co.	21.42
W. L. Blake & Co.	274.12
Windham Radio & Electrical Service	11.50
Ira B. Page	150.40
H. S. Cobb Printing Co.	22.75
F. G. Congdon	7.77
Gordon B. Timmons	3.00
C. W. Burgess	19.84
Elwin Stone	32.00
William Bowen	2.48
William Warren	2.48
Robert Welsh	5.89
Hubert Libby	27.09
A. H. Hill	2.77
Harry Libby	9.30

John Pecoraro	9.30
W. M. Altenburg	66.15
Charles D. Libby	4.05
Palmer Supply Co.	16.08
Leigh Moses	19.22
Fred H. Libby	18.60
Maynard Rogers	21.08
Page's Express	.26
L. C. Andrew	9.31
Hawkes Grocery Co.	.71
Unexpended to 1947	26.02
	<hr/> \$796.73

OVERLAY

Receipts

By assessment	\$2,406.92
---------------	------------

Expenditures

Unexpended to summary	\$2,406.92
-----------------------	------------

LICENSES

Receipts

From victualers	\$13.00
From others	2.00
	<hr/> \$15.00

Expenditures

Unexpended to summary	\$15.00
-----------------------	---------

NEW FENCE, LEAVITT CEMETERY

Receipts

Brought from 1945	\$250.00
-------------------	----------

Expenditures

Unexpended to 1947	\$250.00
--------------------	----------

TEMPORARY LOANS

Receipts

Canal National Bank of Portland	\$40,000.00
---------------------------------	-------------

Expenditures

Canal National Bank of Portland	\$40,000.00
---------------------------------	-------------

COUNTY TAX

Receipts

By assessment	\$4,470.80
---------------	------------

Expenditures

Paid County treasurer	\$4,470.80
-----------------------	------------

STATE TAX

Receipts

By assessment	\$20,521.45
---------------	-------------

Expenditures

Paid State treasurer	\$20,521.45
----------------------	-------------

SUMMARY OF ACCOUNTS

Name of Account	Overdrawn	Unexpended
Railroad and telegraph tax		\$ 49.60
Bank stock tax		99.69
Taxes not assessed, 1945		33.20
Taxes not assessed, 1946		3.00
Supplemental tax		283.91
Contingent	\$ 363.64	
Town officers	66.93	
Fire department	326.23	
Street lights		481.38
New fire hose		.20
Town road improvement fund	1,904.08	
Repair of roads	730.77	
Permanent improvement of town roads	138.03	
Tarring town roads	1,262.82	
Bridges and culverts	1,696.11	
State and State Aid Road maintenance		38.20
Cutting bushes		598.94
State Aid road construction	969.90	
Snow removal	2,540.02	
Town poor		1,088.60

Other towns' poor		247.44
State poor	21.87	
Aid to dependent children		400.00
Board and care of children		69.50
School repairs	47.91	
School insurance	99.15	
Improve heating, high school auditorium	177.59	
Advertising Windham		65.00
Abatements		.53
Cemeteries		80.55
Insurance		47.53
Overlay		2,406.92
Licenses		15.00
Interest		273.85
Net overdraft to surplus		4,062.01
		<hr/>
	\$10,345.05	\$10,345.05

SCHOOL REPORT

SCHOOL OFFICIALS

Superintending School Committee

D. William Plummer	Term expires 1947
Lawrence H. Allen	Term expires 1948
Dr. Sidney R. Branson	Term expires 1949

Superintendent of Schools

FREDERICK H. AIKINS

Office in Town House, Windham Center
Telephone, Windham 184

Attendance Officer

HERBERT JORGENSEN

SCHOOL CALENDAR

1946-1947

Fall term opens 1946, September 2	
Fall term closes 1946, December 20	16 weeks
Winter term opens 1946, December 30	
Winter term closes 1947, February 21	8 weeks
Spring term opens 1947, March 4	
First half closes 1947, April 18	7 weeks
Second half opens 1947, April 28	
Spring term closes 1947, June 6	6 weeks
	<hr/>
	37 weeks

All school holidays as allowed by State Law.

rically all waiting at schools for another bus. Schools have been able to begin on time except for delays due to poor traveling conditions.

JANITOR SERVICE

We have been able this year to combine janitor positions at the John A. Andrew School, Friends School and Newhall School. The Arlington combination has been continued as reported last year. Lists and salaries follow:

Janitor Statistics

School	Name	Rate Per Week	
John A. Andrew	Duane Allen	\$16.00	40 weeks
Arlington	Maud Stevenson	16.00	40 weeks
Friends	Duane Allen	12.50	40 weeks
Newhall	Duane Allen	14.00	40 weeks
High	Alvin Allen	27.77	52 weeks

SCHOOL PROJECTOR

This year we purchased a new machine to replace the old one which was bought about ten years ago and needed repairs. The estimate for these repairs amounted to \$75.00. We spent nearly that much on it last year.

The new machine cost about \$450.00. We received in donations toward it, \$100.00; we were allowed for the old projector \$150.00, which was sold to another town by the Hammett Co. We used the \$75.00 from the Varney fund reported last year and \$75.00 required for laboratory by the State and transferred \$50.00 from the school supply account for this machine, making a total of \$450.00.

Visual education is a part of school work today and is well recommended for use in our high school. It has been a part of our high school instruction methods for some time and we believe its use is very valuable.

SUB-PRIMARY AND FIRST GRADE

Because of crowded conditions in the primary rooms, half day sessions were started this fall for the sub-primary and first grade pupils.

Because of this half day session, our first grade pupils will not receive the amount of instruction that should be provided and their accomplishments in this grade will be seriously handicapped.

Until the town provides proper rooms for both these grades, the sub-primary should not be taught as such.

The attorney-general of the state has recently ruled that an half-day session of school is not a day of school in the meaning of the law so we do not meet State requirements with this system.

The solution of the problem lies in the hands of the voters, for the town's school population is growing so fast that consideration to school housing is very essential at this time.

FUEL

Fuel costs remain about constant. Coal is purchased from Randall & McAllister. Very little wood is now burned and what kindling needed is purchased locally as needed.

Oil burners were ordered for the John A. Andrew School and the Newhall School, but have not been delivered. We hope the town will provide money for their installation this year.

LUNCHES

The Lunch Program is operated in all our schools. We offer a hot, nourishing meal for a low price consisting of milk, meat or substitute, two vegetables, bread, butter, or substitute, and fruit. The Federal government subsidizes this program to the extent of 7c per meal for pupils and 2c per half pint of milk, if we meet certain conditions. The

town for some time has made an appropriation to help out with the costs. For financial figures, see the summary elsewhere in this report.

The School Committee appointed Miss Mary Buzzell as Lunch Supervisor beginning in September. She is now planning menus and doing all buying for the Lunch Program. With her help, our School Lunch Program is being operated more economically than in the past and is meeting all State and Federal requirements.

HEALTH

The State program has been continued this year under the direction of Miss Grace Hunt of the State Bureau of Health and Welfare, and Dr. Sidney R. Branson, School Physician. It is our idea to have every child physically examined completely once in three years; to examine sight and hearing each year and to offer low cost clinics for pre-school children and school children at least once each year. With the co-operation of the town health officer, free vaccination is offered each year and children who enter are expected to be vaccinated unless excused.

On January 27th, many citizens of the town met at my office to discuss the organization of a Health Council in Windham. A temporary organization was arranged.

REPAIRS

We will refer you to expenditures listing costs of work done at the various schools.

At the Friends School a new septic tank and drainage field was installed. We changed doors, did a lot of work in the school lunch room and partially rebuilt the entrance platform.

Lighting improvements were made at the High School in the Freshmen and agriculture rooms. Some redecorating was done. We changed doors leading from the hall into the main room. A partition was changed in the agricultural room making space for lockers needed in our

physical education program. Shelves were installed in the girls' shower room for use in the physical education program.

A new septic tank was installed as an emergency measure at Arlington School.

Another year, money should be appropriated for painting the interiors and exteriors of our buildings. Lighting should be improved in our school rooms. The school rooms at the Friends School are under lighted and as this develops eye strain, efforts should be made to correct this.

INSURANCE

I would like to call your attention to the amount of fire insurance on our school buildings. These figures seem low to me in comparison to cost of replacements, and I suggest a larger appropriation be made for this purpose.

High School	\$29,450.00
Arlington	13,000.00
Andrew	12,000.00
Newhall	6,000.00
Friends	4,000.00
Shop	3,000.00
Center	2,000.00
Knight	2,000.00
Ireland	1,000.00
Garage	1,000.00

Following are the suggested budget and usual statistics in regard to schools in Windham.

It has been a pleasure to serve you as Superintendent of Schools and I appreciate the opportunity. My office is open in the town building each school day from 8.00 to 3.00 and my secretary or myself will be glad to meet you and discuss school matters with you at your convenience.

Complete records are on file and all school accounts are available for examination by interested citizens.

Respectfully submitted,

FREDERICK H. AIKINS,
Superintendent of Schools.

SCHOOL BUDGET, 1947-1948**Estimated Receipts**

Unexpended balance	\$ 1,900.00
Interest	146.40
State aid	13,300.00
Bus collections	1,100.00
Tuition	900.00

Total estimated receipts \$17,346.40

Estimated Expenditures

	C. S.	H. S.	Total
Teachers	\$23,043.00	\$14,878.00	\$37,921.00
Conveyance	3,647.50	3,647.50	7,295.00
Fuel	1,600.00	1,400.00	3,000.00
Janitors	2,740.00	1,444.00	4,184.00
Books	1,500.00	1,000.00	2,500.00
Supplies	3,000.00	2,500.00	5,500.00
Electricity	700.00	700.00	1,400.00
Water	150.00		150.00
	<hr/>	<hr/>	<hr/>
	\$36,380.50	\$25,569.50	\$61,950.00

Total estimated expenditures \$61,950.00
 Total estimated receipts 17,346.40

Necessary appropriation \$44,603.60

VOCATIONAL ACCOUNT**Estimated Receipts**

State aid \$2,600.00

Estimated Expenditures

Salaries \$6,510.00

Necessary appropriation \$3,910.00

PHYSICAL EDUCATION ACCOUNT**Estimated Receipts**

State aid	\$600.00
-----------	----------

Estimated Expenditures

Salaries	\$1,400.00
----------	------------

Necessary appropriation	\$800.00
-------------------------	----------

HEALTH ACCOUNT

Necessary appropriation	\$300.00
-------------------------	----------

SCHOOL PHYSICIAN ACCOUNT

Necessary appropriation	\$100.00
-------------------------	----------

SCHOOL BUS ACCOUNT**Estimated Receipts**

Unexpended balance	\$3,589.53
--------------------	------------

Value of No. 3 bus	1,000.00
--------------------	----------

	\$4,589.53
--	------------

Estimated Expenditures

New Ford bus	\$4,100.00
--------------	------------

International K-7	4,100.00
-------------------	----------

	\$8,200.00
--	------------

Necessary appropriation	\$3,600.00
-------------------------	------------

INSURANCE ACCOUNT

Necessary appropriation	\$2,025.00
-------------------------	------------

REPAIR ACCOUNT**Estimated Receipts**

Rent, Hanson House	\$500.00
--------------------	----------

Rent, High School	100.00
-------------------	--------

	\$600.00
--	----------

Estimated Expenditures

Labor	\$1,300.00
Oil burners	900.00
Septic tank at high school	2,000.00
Painting	500.00
Remodeling garage	500.00
New lights at Friends	200.00
Miscellaneous repairs, material	400.00
	<hr/> \$5,800.00
Necessary appropriation	\$5,200.00

SCHOOL LUNCH ACCOUNT

Necessary appropriation	\$1,000.00
-------------------------	------------

SUMMARY

	Raised in 1945	Raised in 1946	Estimated in 1947
Support of schools	\$36,000.00	\$32,700.00	\$44,603.60
Vocational	3,700.00	3,385.00	3,910.00
Insurance	1,100.00	700.00	2,025.00
Repairs	2,500.00	3,650.00	5,200.00
Lunches	1,000.00	1,000.00	1,000.00
Health	300.00	300.00	300.00
School physician	100.00	100.00	100.00
Physical education		900.00	800.00
School busses	7,000.00	3,500.00	3,600.00
Interest	146.40	146.40	146.40
	<hr/>	<hr/>	<hr/>
	\$52,046.40	\$46,381.40	\$61,685.00
State school fund	9,871.83	9,102.43	13,300.00
Vocational aid	1,986.77	2,367.40	2,600.00
Physical education		600.00	600.00
	<hr/>	<hr/>	<hr/>
	\$11,858.60	\$34,311.57	\$45,185.00

TABLE OF COMPARATIVE SEPTEMBER ENROLLMENTS FOR SIX YEARS

School	1941	1942	1943	1944	1945	1946
Windham High	150	136	125	193	203	210
J. A. Andrew	149	163	145	105	139	160
Arlington	149	157	159	156	167	131
Newhall	92	90	114	80	101	77
Friends	—	51	61	60	—	56
Center	24	20	18	—	—	—
Ireland	15	19	23	—	—	—
	579	636	645	594	610	634

SCHOOL STATISTICS, 1946-1947

School	Teacher	Yearly Salary
Windham High	John H. Shaw	\$3,100.00
	Leslie E. Aley	2,510.00
	Mary Buzzell	2,000.00
	Harry MaLette	2,600.00
	LeRoi Harris	2,048.00
	Annie Badger	1,810.00
	Ann Cereste	1,900.00
	Adelaide Jack	1,800.00
	Dessa Simmons	1,810.00
John A. Andrew	Marion Hodgdon	1,710.00
	Etta Johnson	1,710.00
	Miriam Larrabee	1,562.00
	Vena Morse	1,600.00
	Elizabeth Barton	1,562.00
Arlington	Hilda Forbes	1,562.00
	Lucy Cummings	1,600.00
	Louise Kennard	1,562.00
	Persis Hall	1,562.00
Friends	Grace Ackerman	1,748.00
	Velma Dunning	1,600.00

Newhall	Mary D. P. Stevens	1,675.00	
	Ruth Elwell	1,600.00	
	Gracie Pinette	1,362.00	16 weeks
	Hazel Haddock	1,600.00	
	Kemis Haskell	1,362.00	1 week
Music	H. B. MacPherson	1,100.00	*4 weeks
	Edgar Beal	1,150.00	*4 weeks
Office	Ruth Alley	522.20	*50 weeks

* Windham's cost.

STATISTICAL SUMMARY AS TAKEN FROM THE STATE REPORT OF PREVIOUS YEAR

Estimated value of public school property	\$135,300.00	
	C. S.	H. S.
Total enrollment of pupils	514	156
Net enrollment of pupils	460	154
Non-resident pupils	1	10
Conveyed by town	335	0
Average daily attendance	401.09	134.26
Average annual salary for men teachers		\$2,255.00
Average annual salary for women teachers	\$1,321.00	\$1,522.50

SCHOOL ACCOUNT

Receipts

Brought forward from 1945	\$ 3,477.49
Appropriated by town	32,700.00
Interest	146.40
State Aid	10,102.43
Reimbursement by State	30.00
Bus collections	1,112.52
Tuition	1,349.50
Reimbursement, clerk's salary — 4 towns	902.31
Reimbursement, supplies — 4 towns	690.31
Borrowed	3,700.00

Transferred from physical education	900.00
Dana York estate	200.00
Sale of supplies	272.30
H. H. Hay's Sons	2.10
Bruce Publishing Company	1.95
M. F. Bragdon Paint Company	19.29
Presumpscot Union Parish	25.00
South Windham Fire Department	25.00
Iroquois Publishing Co.	8.55
Newhall P. T. A.	57.00
	<hr/> \$55,722.15

Expenditures

Herbert H. Abbott	\$ 18.00
Grace Ackerman	1,483.37
F. H. Aikins	10.29
James F. Aikins	2.10
Robert Aikins	3.75
Alvin Allen	1,292.40
Duane Allen	1,286.57
Ruth Alley	1,355.68
American Association of School Ad- ministrators	5.00
American Book Company	432.35
American Education Press, Inc.	157.40
L. C. Andrew	164.45
Arlo Publishing Co.	11.39
Albert Armstrong	5.50
Edward E. Babb Co., Inc.	218.08
Annie Badger	1,524.24
Bailey Auto Supply	11.30
James Bailey Co.	13.70
A. S. Barnes	1.90
Elizabeth Barton	1,312.00
Edgar Beal	140.36
Beaudett & Co., Inc.	10.28
Beckley-Cardy Co.	178.24
Berry Paper Co.	120.47

C. C. Birchard & Co.	37.17
H. H. Boody Co.	9.40
Bostitch Northeast, Inc.	5.17
Abby Bowdoin	487.01
E. R. Bowdoin	69.00
Earle Boyden	25.00
M. F. Bragdon Paint Co.	386.14
Brodhead-Garrett	27.56
William Bromley	968.56
Bruce Publishing Co.	18.30
J. Harrie Burdge	30.00
Mary E. Buzzell	2.04
Central Maine Power Co.	1,287.59
Ann Cereste	757.89
Chicago Apparatus	20.93
H. S. Cobb Printing Co.	289.22
F. G. Congdon	36.02
E. Corey & Company	7.55
Couri Motor Co.	27.32
Cressey & Allen	10.68
Cushing & Hallowell	8.50
Lucy Cummings	715.00
Olive Davis	30.00
Velma Dunning	1,315.46
Hosea G. Durant	4.00
E. P. Dutton & Co.	1.57
Dyer-Knight Company	87.46
Ede's Garage	160.46
Edwards & Walker Co.	101.62
Educators Progress Service	3.50
Ruth Elwell	310.91
The Emery-Waterhouse Co.	40.37
Farrar-Brown	75.76
R. H. Fitzgerald	3.50
Follett Publishing	1.73
Hilda Forbes	1,270.27
Forest City Motors Co.	55.54

Myra L. Foss	118.00
N. T. Fox Co.	127.55
Edith Frost	25.85
Funk & Wagnall Co.	2.00
Gannett Publishing Co.	10.29
Abby O. Giggey	45.95
Ginn and Company	185.24
Gledhill Bros., Inc.	3.50
Gray Garage, Inc.	7.52
Philip Greenlaw	12.50
Gregg Publishing Co.	8.31
Hazel Haddock	477.49
Hall & McCreary Co.	4.80
Persis Hall	1,304.99
Hamilton Publishing Co.	1.62
D. K. Hammett, Inc.	518.29
Harper & Brothers	6.29
Arthur G. Harriman	12.50
LeRoi Harris	1,794.00
Harvard University Press	1.87
Kemis Haskell	668.83
Marie Hatch	245.00
Hawkes Grocery Co.	4.11
D. C. Heath & Co.	348.72
Marion Hodgdon	1,460.00
Hodgdon Transportation	20.60
Holmes Electric Supply Co.	26.71
Howard & Brown	16.15
Philip Hunt	1,371.40
Huntington Laboratories, Inc.	44.48
Louise Hutchinson	65.00
International-Harvester	15.16
International Textbook Co.	46.64
Iroquois Publishing Co.	25.93
Adelaide Jack	764.48
Etta Johnson	1,451.62
Herbert Jorgensen	1,168.82

Louise Kennard	1,312.00
King & Dexter Co.	6.19
Kinney & Frost, Inc.	.80
H. S. Kinsman Co.	41.28
Archie Laffin	2.28
Laidlaw Brothers	22.66
Miriam Larrabee	1,312.00
Lead Industries Association	3.00
James F. Libby	34.50
Norma Libby	380.00
J. B. Lippincott Co.	5.27
Sherman Lord	471.88
Loring, Short & Harmon	1,664.85
Lowe Brothers	1.00
The Macmillan Company	319.09
Helen B. MacPherson	673.65
Maine Germicide Co.	228.57
Maine Hardware & Plumbing Supply Co.	21.36
Harry MaLette	2,350.00
The Manual Arts Press	1.40
Marsters Chevrolet Co.	18.17
McCormick-Mather Publishing Co.	13.10
McGraw-Hill Book Co.	1.15
Morrell's Motor Mart	56.31
Kenneth Morse	2.50
Vena Morse	1,331.00
Mutual Oil Co.	141.49
Narragansett Machine Co.	135.69
New England Tel. & Tel. Co.	180.65
Oliver Store	1.59
F. A. Owen Publishing Co.	3.00
The A. N. Palmer Co.	2.02
Palmer Spring	55.83
Paris Flouring Co.	11.10
H. C. Parker	15.00
William Parker	.90

Forrest Pendleton	54.00
Gracie Pinette	1,289.40
Pocahontas Fuel Co.	34.18
Poland Telephone Co.	.40
Poor Department	9.00
Portland Stove Foundry Co.	.67
Portland Water District	142.89
Postage and express	30.00
Prentice Hall	93.11
G. P. Putnam's Sons	4.10
The Quarrie Corporation	7.00
Randall & McAllister	2,023.74
Rand, McNally Co.	28.24
Rochester Germicide Co.	58.30
Doris Rogers	70.00
Maurice L. Rogers	7.00
Row, Peterson & Co.	1.92
Royal Typewriter Co., Inc.	147.13
Morris Sacknoff & Sons	46.54
Harold L. Sawyer	3.00
Science Research Associates	119.25
Scott, Foresman & Co.	406.52
Service Sales Corporation	21.19
John Shaw	1,000.00
Silver Burdett Co.	252.31
Dessa Simmons	1,560.00
Small's Repair Shop	1.50
Socony Vacuum Oil Co., Inc.	1,097.25
G. W. Sotheard	1.25
Soule's Garage	8.17
South-Western Publishing Co.	2.73
Southworth Machine Co.	23.08
Mary D. P. Stevens	673.77
Maud Stevenson	480.00
Stultz Auto Supply	574.30
Charles E. Thayer	5.34
Myra Thurlow	874.00

Fred L. Tower Companies	8.00
Underwood Corporation	198.36
War Assets Administration	248.89
City of Westbrook	18.24
Wilcox & Follett Co.	7.93
World Book Co.	28.79
Young's Auto Radiator Works	41.80

 \$53,383.80

Unexpended to 1947 2,338.35

 \$55,722.15

Expenditures Itemized

	Elementary	Secondary	Total
Teachers	\$18,891.04	\$12,862.57	\$31,753.61
Fuel	811.81	1,346.11	2,157.92
Janitor and cleaning	1,886.88	1,355.40	3,242.28
Conveyance	3,182.00	3,182.01	6,364.01
Textbooks	1,618.37	761.54	2,379.91
Supplies	3,563.08	2,492.51	6,055.59
Water	142.89		142.89
Electricity	581.34	706.25	1,287.59
	<hr/>	<hr/>	<hr/>
	\$30,677.41	\$22,706.39	\$53,383.80

VOCATIONAL

Receipts

Appropriated by town	\$3,385.00
State aid	2,367.40
Brought forward from 1946	114.86
	<hr/>
	\$5,867.26

Expenditures

Leslie E. Alley	\$2,248.42
Mary E. Buzzell	900.00
Ruth Clark	780.00
John H. Shaw	1,837.40
Unexpended to 1947	101.44
	<hr/>
	\$5,867.26

INSURANCE**Receipts**

Appropriated by town	\$700.00
Refund, P. W. Varney	7.19
Overdraft to summary	99.15
	<hr/> \$806.34

Expenditures

Reginald A. Lowell	\$136.56
The State Insurance Agency	12.60
Perley Varney	657.18
	<hr/> \$806.34

REPAIRS**Receipts**

Appropriated by town	\$3,650.00
Rent, Hanson House	588.00
Kiwanis Club	112.50
North Windham P. T. A.	30.00
Rent, High School	30.00
Overdraft to summary	47.91
	<hr/> \$4,458.41

Expenditures

F. H. Aikins	\$.25
Duane Allen	1,000.00
Leslie E. Alley	499.98
L. C. Andrew	826.02
Frank Bownes Co.	25.78
William L. Burke	432.94
Hosea G. Durant	39.47
Forest City Motor Co.	20.00
Andrew Glantz	18.45
Alley Hawkes	15.00
Holmes Electric Supply Co.	233.45
Philip Hunt	26.50
Jerry Larrivee	4.34
Charles A. Libby	7.00
Charles D. Libby	29.99

Sherman Lord	49.50
Alfred Lorenzen	3.00
Lowe Brothers	7.91
Ernest M. Moore	676.50
Clyde Page	4.00
Ira B. Page	192.89
Robert Parker	1.60
Geanerean Pecoraro	30.75
Peerless Welding Co.	29.24
Pocahontas Fuel Co.	15.50
Roland Richardson	56.25
Maurice Rogers	77.50
Royal Typewriter Co., Inc.	6.25
Lawrence E. Smith	3.25
Joseph Soutar	6.30
H. H. Stevens	96.70
Stultz Auto Supply	7.08
Kiwanis Club	15.00
	<hr/> \$4,458.41

Repairs Itemized

School	Materials	Labor	Total
Windham High	\$ 439.05	\$ 523.90	\$ 962.95
J. A. Andrew	24.26	566.02	590.28
Arlington	423.36	1,104.56	1,527.92
Newhall	33.79	95.15	128.94
Friends	215.39	443.47	658.86
Hanson House	16.45		16.45
Office	39.31	27.00	66.31
Miscellaneous	35.23	456.47	491.70
	<hr/> \$1,226.84	<hr/> \$3,216.57	<hr/> \$4,443.41

LUNCHES

Receipts

Appropriated by town	\$1,000.00
Subsidy, U. S. Government	7,927.17
Lunch collections	8,468.02

Borrowed, Canal National Bank	2,000.00
Sales of supplies	63.14
	<hr/> \$19,458.33

Expenditures

Marcia Allen	\$ 231.00
Billington's Inc.	63.50
H. H. Boody	3.85
Mary Buzzell	158.84
F. N. Calderwood	400.71
F. G. Congdon	13.37
Ruth Cousins	165.00
Mary Crockett	844.50
Louise Davis	870.20
Viola Dyer	422.50
Emily Estes	495.75
Eva E. Files	24.75
Hazel Gilman	105.00
Gray Subsidy	1,893.39
Hannaford Bros. Co.	593.48
Hawkes Grocery	4.30
Arthur H. Hill	2.28
Louise Hutchinson	303.50
Herbert Jorgensen	20.70
John Kern & Son	50.05
Francis H. Leggett & Co.	833.37
Annie M. Libby	76.50
Norma Libby	15.00
Edna Mains	848.24
Megowen-Educator Food Co.	106.92
New Gloucester Subsidy	616.11
The Oliver Store	25.00
Pages' Express	7.80
William Parker	8.13
Mrs. Byron Porter	15.20
Portland Tinware Co.	46.01
Gertrude Pray	94.00
Chester Rich	12.72

Helen Richardson	172.87
C. T. Seavey	66.40
Walter S. Smith	65.00
South Windham Cash Market	2,137.68
South Windham Grocery	1,811.90
Louise Staples	33.00
Maud Stevenson	915.43
Charles E. Thayer	700.15
Westbrook Dairy	2,978.88
Windham Natural Gas Co.	124.75
Wallace Wyman	63.21
Overdraft from 1945	666.18
Unexpended to 1947	351.21
	<hr/> \$19,458.33

HEALTH

Receipts

Appropriated by town	\$300.00
----------------------	----------

Expenditures

Paid State Bureau of Health	\$300.00
-----------------------------	----------

SCHOOL PHYSICIAN

Receipts

Appropriated by town	\$100.00
----------------------	----------

Expenditures

Paid Dr. Sidney R. Branson	\$100.00
----------------------------	----------

SCHOOL BUSES

Receipts

Appropriated by town	\$3,500.00
Brought forward from 1945	7,000.00
Sale of No. 1 bus	505.00
Sale of No. 2 bus	225.00
	<hr/> \$11,230.00

Expenditures

Hercules-Campbell Body Co.	\$3,858.00
International-Harvester	3,782.47
Unexpended to 1947	3,589.53
	<hr/> \$11,230.00

HIGH SCHOOL HEATING SYSTEM**Receipts**

Appropriated by town	\$1,200.00
P. S. Brooks	90.00
Overdraft to summary	177.59
	<hr/> \$1,467.59

Expenditures

William L. Burke	\$1,376.41
Pocahontas Fuel Co.	91.18
	<hr/> \$1,467.59

PHYSICAL EDUCATION**Receipts**

Appropriated by town	\$900.00
----------------------	----------

Expenditures

Transferred to school account	\$900.00
-------------------------------	----------

SELECTMEN'S REPORT

1946-1947

To the Citizens of Windham:

We are pleased to submit herewith our annual report for the year ended February 1, 1947.

Financial:

At a special town meeting held on January 4, 1947, the voters authorized the Selectmen to borrow the sum of \$3,700.00 for the purpose of paying the current expenses of the common and high school account and \$2,000.00 for the school lunch account. This amount has been borrowed and the note of the town issued, which is due and payable on September 18th of this year. This is the only unpaid note outstanding.

At the close of 1946, cash in the treasury amounted to \$21,905.59, of which \$15,992.47 will be brought forward to 1947 accounts. Although we had substantial overdrafts in the roads, bridges and snow accounts, the net surplus as of February 1, 1947, is \$1,070.64.

Taxation:

Appropriations for 1946 totaled \$100,897.40, or \$4,618.00 less than for 1945. The increase in valuation amounted to \$48,072.00, and the rate of taxation dropped from \$52.00 in 1945 to \$49.00 in 1946. The total tax commitment for 1946, including State tax, county and overlay was \$125,771.65. Of this amount \$1,284.67 or 1.02% remains uncollected as of February 1st. During the year, former Collector Harold W. Joy made a final settlement with the town on delinquent taxes for 1934.

Two towns in Cumberland County had a tax rate of \$73.00 in 1946, while the lowest rate in the county was \$37.40. The average rate for the 26 towns was \$57.86. The valuation of Windham for 1946, as carried by the

State, is \$2,850,000.00 as compared with \$2,515,401.00, the amount set by the local assessors.

Highways:

State Aid road construction on the Falmouth Road was started early in May. 2,950 feet of road was completed and surface treated and 1,000 feet constructed in 1944 was re-surfaced and treated. This was an expensive piece of road to build due to the quantity of metal culverts it was necessary to install, and also to the fact that it required an unusual amount of grading to bring it to specifications set by the State.

The funds for the permanent improvement of town roads were expended as follows:

Varney Mill Road:

Beginning at the end of the improved section and extending southwesterly towards Atherton's mill, 2,000 feet built and surface treated, cost \$2,185.62, or \$1.09 per lineal foot. The section of the Varney Mill road extending from Dolley's Corner to the Gray and Standish road, a distance of 4,000 feet, was surfaced and treated, so now only about 3,000 feet of this road remains to be built.

Pope Road:

Beginning at the Popeville bridge and extending southeasterly towards the residence of Gordon B. Timmons, 6,300 feet built and surface treated, cost \$5,600.34 or 89c per lineal foot. On this road, State funds were used in conjunction with town funds.

Highland Cliff Road:

Beginning at the end of the improved section near the residence of Fred McLellan and extending northwesterly, 2,000 feet built and surface treated, cost \$1,952.41 or 97c per lineal foot.

We now have approximately 9.5 miles of town roads which have been improved and tarred and about 34.4 miles of unimproved roads.

Bridges:

The reconstruction of Lovet's Bridge on the River Road was not accomplished during 1946. The State Highway Commission advertised for bids on the job, and received only one bid and at an exorbitant price. This one bid was later withdrawn. However, we believe that the town should continue to raise funds for the capital reserve fund for this bridge in order to have the money available when it is possible to construct the new bridge at a reasonable figure.

A small bridge was constructed over Black Brook on the Swett Road to replace several old culverts which were not large enough to carry the water, resulting in periodic washouts of the road at this point. Materials have been purchased for repairing the Brand Bridge and the bridge over Pleasant River on the Falmouth Road, and this work will be done as early as possible this Spring.

Equipment:

A new ½-yd. Osgood shovel was delivered to the town on September 9, 1946. A trailer for transporting the shovel will be purchased as soon as they are available. This shovel was received too late in the season to be used much on road construction, but it was used on the Highland Cliff Road job, on one bridge construction job and in putting out sand for stockpiles. So far, its performance has been very satisfactory. All expenses incidental to the operation of the shovel are being charged to it, and the shovel is being charged against whatever job it works on at one-half the price formerly paid for a hired shovel. This is to build up a reserve sufficient to take care of repairs. We have not operated long enough to know how this will work out. It may be necessary to increase the charge for the shovel until a comfortable reserve is built up.

Article 20 requests authority to purchase two new dump trucks from funds on hand in the truck account

and to trade in or sell the old trucks. These trucks have plowed snow for three winters in addition to the work done on the roads in the spring and summer months, and probably should be traded in this year for economy.

The 1940 Caterpillar tractor was completely overhauled in the spring of 1946 and should be in good condition.

Fire Station, South Windham:

As reported by Chief Freeman in his 1945 report, the South Windham fire station is settling on its foundation. The rear entrance leading to the basement is pulling on the rear wall of the main building, causing it to bulge and crack. The ground floor on the south end of the building has dropped $1\frac{1}{2}$ inches and on the north end 3 inches. We have had the situation looked over by a reputable contractor who reports that the condition can be corrected at a cost of about \$3,000.00. It would seem advisable to have this work done as the building would eventually collapse, and its replacement cost would run about \$50,000.00.

General:

Indications point to larger appropriations in several accounts for 1947, including poor, snow removal, bridges and tar for town roads. Larger appropriations are made necessary by increased costs of labor and materials, both of which have more than doubled in the last few years. In several cases, our present appropriations are no larger than those for 1936, and we have found it impossible to accomplish the necessary work without overdrafts.

At the same time, we believe we should pay as we go, so far as it is possible to do so. A dollar borrowed this year will buy about fifty cents worth of labor or material, and will have to be repaid later with a dollar worth one hundred cents. We have submitted to the Budget Committee estimates on appropriations which we believe are

as low as the various essential services required will allow.

Respectfully submitted,

REGINALD A. LOWELL,
ARCHIE C. LAFFIN,
HERMAN C. BUSH,
Selectmen of Windham.

ANNUAL REPORT OF PUBLIC HEALTH NURSE

1946

Since 1920 the Division of Public Health Nursing has been an activity of the State Bureau of Health. In 1920 one nurse covered the entire State; today a complete staff includes 42 nurses and six supervisors working in the six districts into which the State is divided.

District 1 comprises York and Cumberland Counties plus five towns of Oxford with an estimated population of 260,577. There are five public health nurses and one supervisor carrying on a generalized nursing program under the medical direction of the District Health Officer. The nursing time allocated to a specific town depends upon the appropriation and the community's needs.

The present concept of public health nursing as carried on in Windham, rather than restricting the nurse's activity to care of the sick in their homes, stresses prevention of disease and promotion of health by helping the community to analyze the health problems of individuals and families.

Your public health nurse gives public health protection to your town and offers a wide health educational program through her many activities.

Because of the expanding importance of public health in the post-war period, it is necessary to know more about the activities which are carried on and how these may be adequately supported and used in order that your community may obtain maximum benefit from this service. The most successful way of accomplishing this is by organizing a Health Council. This group would include representatives from town officials, from medical and

dental professions, from the schools, churches, fraternal organizations, clubs, farm bureau groups, and other local agencies. It would be a miniature community representing every group. This Council could study the needs, make plans, report back to schools, organizations, and agencies, and ask help in developing the plans. Just such a Council is now being formed in Windham and it is hoped that every citizen will help support it and co-operate with it so that your public health program will become of greater service to all.

Your public health nurse has made home visits to expectant mothers, infants, and pre-school children. Visits were also made to crippled children and children with heart defects, in order to assist the parents in obtaining special services provided for handicapped children. In addition she visits homes where there is or has been communicable disease, to assist in the patient's recovery and to prevent its spread by proper isolation.

Last spring Sidney Bronson, M. D., gave physical examinations to 163 school children. During this period 62 school children were vaccinated against smallpox.

Last fall 521 hearing tests were given in the schools with the audiometer. Home visits are being made by the public health nurse to encourage and help with the correction of defects found.

The Kiwanis Club and Parent-Teachers' Association have established a dental clinic to assist some of the parents in correcting their children's dental defects. This is a very worthy project and a step forward.

I wish to express my appreciation to all individuals who have assisted with the Public Health Program in Windham.

GRACE J. HUNT,
Public Health Nurse,
Division of Public Health
Nursing, State Bureau of
Health.

REPORT OF HEALTH OFFICER

February 1, 1947.

Following is the number of diseases that have been reported to me this year:

Scarlet fever	8
Mumps	6
Chicken pox	8
Tuberculosis	1
Whooping cough	9
Measles	48

I have offered free clinic for vaccination against small-pox and co-operated with the State Board of Health and Welfare. I have investigated six reported nuisances.

Respectfully submitted,

FREDERICK H. AIKINS,
Health Officer.

REPORT OF FIRE CHIEF

1946-1947

To the Citizens of Windham:

I submit herewith my fourth annual report as Fire Chief.

Below is comparative table of the number and nature of calls answered for the years 1945 and 1946.

	Total Calls	Buildings	Chimneys	Woods and Grass	Dump	Out of Town	Emergency	False
1945	62	10	22	16	1	3	6	4
1946	97	23	23	39	3	6	3	

During 1946 the State of Maine erected a look-out tower in East Windham which should prove of great value to this town as well as to nearby towns. Prior to this installation, the nearest look-out was located at New Gloucester.

The condition of the South Windham fire station has gradually grown worse and steps should be taken soon to make necessary repairs if we are not to lose the building. I understand that the warrant for the annual town meeting will contain an article asking for funds for this purpose.

The new pumper ordered for North Windham in 1946 has not been delivered due to material shortages, but delivery is expected not later than March 15th of this year.

During 1946, 300 feet of new 2½-inch hose and 300

feet of new 1½-inch hose were purchased. I am recommending a small appropriation for new hose for 1947.

The siren at North Windham station is entirely too small, and should be replaced by a larger unit, to be effective.

Respectfully submitted,

HARLAND D. FREEMAN,
Fire Chief.

AUDITOR'S REPORT

STATE DEPARTMENT OF AUDIT

April 17, 1946.

Board of Selectmen,
Windham,
Maine.
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Windham have been audited by Auditors M. W. Bragdon and C. N. Dyke for the period February 2, 1945, to February 1, 1946, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,
State Auditor.

COMMENTS

Re: Audit of Accounts—Town of Windham
February 2, 1945, to February 1, 1946

Without making a detailed audit of all transactions, the accounting records and other supporting evidence covering the financial transactions of the Town of Windham during the fiscal year ended February 1, 1946, have been examined or tested.

As far as could be ascertained all monies received were properly recorded and deposited, and all expenditures authorized by approved warrants. The vouchers on file were reviewed to determine that they were just charges, correctly recorded, and carried to the proper department or appropriation account.

CASH

The general fund cash at February 1, 1946, amounted to \$25,566.93. This balance was reconciled with the statement of the Canal National Bank of Portland as follows:

Balance per bank statement	\$26,660.13
Deduct—Outstanding checks	1,093.20

Checkbook balance	\$25,566.93
-------------------	-------------

The majority of these outstanding checks were paid by the bank during February.

TAXES RECEIVABLE

The commitment of 1945 taxes to the Collector was compared with the books of the Assessors and found in agreement. The total commitment was accounted for by cash paid to the Treasurer and authorized abatements, or still remained unpaid according to the records. Due to the death in December of the Collector to whom these taxes were committed, a new Collector was appointed and those taxes remaining unpaid committed to him.

Settlements have been made with the Collectors on prior years' taxes and some loss sustained. This loss, however, was more than offset by a reserve set up some years ago.

TAX DEEDS

The tax deeds on file with the Treasurer were reviewed and payments credited were verified by examination of the cash records. A small reserve has been set up to care for possible losses on some of these deeds.

CAPITAL RESERVE FUND

At the annual town meeting in 1944 an amount of \$3,000.00 was appropriated for this fund to be expended on what is known as Lovet's Bridge. At the 1945 annual meeting an additional \$3,000.00 was appropriated for the same fund, together with \$10,000.00 to be set aside out of surplus for a power shovel. These amounts are on deposit in Portland banks and were verified.

SPECIAL FUND

A gift was made to the town by Steel Products, Inc., for the purchase of fire equipment. The fund is on deposit in a separate bank account until such time as it seems advantageous to purchase such equipment.

TRUST FUNDS

Final dividends were received during the year on impounded funds. As the town has maintained the various cemetery lots during the past years to allow the funds to accumulate to their original amounts, the loss finally sustained from impounded cash was deducted from available income.

Each year the town appropriates and turns over to the

school account \$146.40 for interest at 6% on the Ministerial and School Fund used by the town. It again seems advisable to suggest that the town restore this fund.

GENERAL

The bonds of the town officials were examined and appeared to be proper.

The records of the Town Clerk were reviewed as to appropriations, salaries of officials, and elected and appointed officers being properly sworn.

The excise tax receipts were checked and all monies were found deposited with the Treasurer.

The town records are adequate and were found to be in an excellent condition.

Verifications to the extent deemed necessary were made of all asset and liability accounts.

Exhibit A

COMPARATIVE BALANCE SHEET

ASSETS

	Feb. 1, 1946	Feb. 1, 1945
Cash:		
On deposit	\$25,566.93	\$21,987.69
Impounded		\$3,247.67
Less—Reserve for losses		<u>3,247.67</u>
		0.00
Taxes receivable:		
Current year (Sch. A-1)	\$2,435.16	2,026.14
Prior years (Sch. A-1)	<u>246.47</u>	<u>1,246.54</u>
	2,681.63	3,272.68
Less—Reserve for losses	<u>236.88</u>	<u>1,245.04</u>
	2,444.75	2,027.64
Tax deeds (Sch. A-2)	2,663.14	2,992.38
Less—Reserve for losses	<u>665.78</u>	
	1,997.36	2,992.38
Tax deeds in suspense (Sch. A-3)	73.56	73.56
Capital reserve fund (Sch. A-4)	16,071.69	3,011.17
Special Fund (Sch. A-5)	<u>2,058.78</u>	<u>2,018.22</u>
TOTAL ASSETS—GENERAL FUND	\$48,213.07	\$32,110.66

LIABILITIES

	Feb. 1, 1946	Feb. 1, 1945
Accounts payable		\$ 1.50
Notes payable		8,100.00
Due other agencies (Sch. A-6)	\$ 1,035.99	915.66
Due trust funds	2,440.00	2,440.00
Deferred revenue:		
Excise tax	2,808.83	2,986.67
TOTAL LIABILITIES	\$ 6,284.82	\$14,443.83

RESERVES

Capital reserve fund	\$16,071.69	\$3,011.17
Special fund	2,058.78	2,018.22
Tax deeds in suspense	73.56	73.56
	<u>18,204.03</u>	<u>5,102.95</u>

SURPLUS

Appropriated (Exhibit D)	\$15,464.82	\$2,711.24
Unappropriated (Exhibit E)	8,259.40	9,852.64
	<u>23,724.22</u>	<u>12,563.88</u>

TOTAL LIABILITIES, RESERVES, AND SURPLUS—GENERAL FUND	\$48,213.07	\$32,110.66
--	--------------------	--------------------

TRUST FUNDS

Cash:		
Demand deposits (Sch. A-7)	\$4,283.03	\$4,402.67
Impounded		321.00
Due from general fund	2,440.00	2,440.00
TOTAL ASSETS—TRUST FUNDS	\$6,723.03	\$7,163.67
Principal (Sch. A-7)	\$6,539.00	\$6,539.00
Income (Sch. A-7)	184.03	624.67
TOTAL LIABILITIES—TRUST FUNDS	\$6,723.03	\$7,163.67

Exhibit E

ANALYSIS OF CHANGE IN UNAPPROPRIATED
SURPLUS

Year Ended February 1, 1946

Unappropriated surplus—Feb. 2, 1945		\$ 9,852.64
Adjustments affecting prior years:		
Credits:		
Final dividend on impounded cash	\$ 843.39	
Sale of real estate	347.65	
	<u>\$ 1,191.04</u>	
Charges:		
Net adjustment of tax reserves	\$251.98	
Tax deed allowance	3.00	
1944 abatements	74.34	
	<u>329.32</u>	
NET ADJUSTMENT		<u>861.72</u>
ADJUSTED SURPLUS		\$10,714.36
Decrease:		
Appropriation balances:		
Overdraft (Exh. D)	\$8,151.28	
Unexpended (Exh. D)	3,601.84	
	<u>\$ 4,549.44</u>	
Appropriated from surplus:		
Capital reserve fund	10,000.00	
	<u>\$14,549.44</u>	
Total decrease		\$14,549.44
Increase:		
Overlay (Exh. C)	\$2,631.21	
Supplemental taxes	1,303.27	
Notes paid by appropriation	8,100.00	
Rent of town property	60.00	
	<u>12,094.48</u>	
Total increase		12,094.48
NET DECREASE		<u>2,454.96</u>
UNAPPROPRIATED SURPLUS—		
February 1, 1946 (Exh. A)		\$8,259.40

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

BALANCES

YEAR ENDED FEBRUARY 1, 1946

Exhibit E

ANALYSIS OF CHANGE IN UNAPPROPRIATED
SURPLUS

Year Ended February 1, 1946

Unappropriated surplus—Feb. 2, 1945		\$ 9,852.64
Adjustments affecting prior years:		
Credits:		
Final dividend on impounded		
cash	\$ 843.39	
Sale of real estate	347.65	
		<u>\$ 1,191.04</u>
Charges:		
Net adjustment of tax reserves	\$251.98	
Tax deed allowance	3.00	
1944 abatements	74.34	
		<u>329.32</u>
NET ADJUSTMENT		<u>861.72</u>
ADJUSTED SURPLUS		<u>\$10,714.36</u>
Decrease:		
Appropriation balances:		
Overdraft (Exh. D)	\$8,151.28	
Unexpended (Exh.		
D)	3,601.84	
		<u>\$ 4,549.44</u>
Appropriated from surplus:		
Capital reserve fund	10,000.00	
		<u>\$14,549.44</u>
Total decrease		\$14,549.44
Increase:		
Overlay (Exh. C)	\$2,631.21	
Supplemental taxes	1,303.27	
Notes paid by appropriation	8,100.00	
Rent of town property	60.00	
		<u>12,094.48</u>
Total increase		12,094.48
NET DECREASE		<u>2,454.96</u>
UNAPPROPRIATED SURPLUS—		
February 1, 1946 (Exh. A)		<u>\$8,259.40</u>

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

YEAR ENDED FEBRUARY 1, 1946

							BALANCES			
	Balance	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
GENERAL GOVERNMENT										
Town Officers		\$3,800.00	\$501.63		\$4,301.63	\$4,512.84		\$211.21		
Contingent		3,500.00	318.27	\$125.56	3,943.83	3,398.53			\$5.30	
Repairs on Town Hall		200.00			200.00	193.58			6.42	
		7,500.00	819.90	125.56	8,445.46	8,644.95		211.21	11.72	
PROTECTION										
Fire Department		3,000.00	239.28	100.00	3,339.28	3,530.91	\$13.75	205.38		
Hydrant Rental		4,620.00			4,620.00	4,620.00				
Street Lights		2,400.00			2,400.00	2,523.66		123.66		
Insurance		500.00			500.00	337.23			162.77	
		10,520.00	239.28	100.00	10,859.28	11,011.80	13.75	329.04	162.77	
HEALTH										
Health Work		300.00			300.00	300.00				
HIGHWAYS AND BRIDGES										
Repair of Roads		7,000.00	45.32		7,045.32	9,082.79	1,560.51	3,997.98		
Tarring Town Roads		2,500.00			2,500.00	1,694.89	25.74		779.37	
Bridges and Culverts		1,500.00			1,500.00	2,604.40	152.23	1,256.63		
Snow and Ice Removal		3,500.00	3,724.86		7,224.86	7,064.95	1,795.10	1,635.19		
State Aid Road Const.	\$120.56	1,593.00		200.00	1,913.56					\$1,913.56
Third Class Road Const.	430.42				430.42					430.42
Third Class Road Maint.		881.00			881.00	1,070.86	37.18	227.04		
State and State Aid										
Road Maintenance		2,000.00			2,000.00	2,185.80		185.80		
Cutting Bushes - State Roads		600.00			600.00				600.00	
Cutting Bushes - Town Roads			1.76	425.00	426.76	872.42	21.00	466.66		
Tarring Falmouth Road		\$200.00			\$200.00		\$200.00			
Truck #1	\$347.69			\$1,706.50	2,054.19	\$816.25				\$1,237.94
Truck #2	260.12		\$30.14	1,374.01	1,664.27	516.40				1,147.87
	1,158.79	19,774.00	3,802.08	3,705.51	28,440.38	25,908.76	3,791.76	\$7,369.30	\$1,379.37	\$4,729.79
CHARITIES										
Town Poor		2,000.00	155.74		2,155.74	1,417.65			738.09	
Poor of Other Towns	254.80*		1,386.33		1,131.53	1,368.64		237.11		
State Poor	93.32*		420.91		327.59	288.09			39.50	
Aid to Dependent Children		400.00			400.00	186.67			213.33	
Board and Care of Children		600.00			600.00	542.19			57.81	
	348.12*	3,000.00	1,962.98		4,614.86	3,803.24		237.11	1,048.73	
EDUCATION										
Schools	1,602.87	36,000.00	13,823.20	196.40	51,622.47	47,008.75	1,136.23		3,477.49	
Vocational Education	208.19*	3,700.00	1,986.77	960.00	6,434.58	6,323.72			114.86	
Repairs		2,500.00	429.75	176.23	3,105.98	3,036.07	50.00		19.91	
School Lunches	200.80*	1,000.00	14,820.24		15,619.44	16,285.62			666.18*	
Insurance		1,100.00			1,100.00	842.97			257.03	
School Physician		100.00			100.00	100.00				
New Busses		7,000.00			7,000.00					7,000.00
Newhall School Basement Repairs		200.00			200.00	200.00				
	1,193.88	51,600.00	31,059.96	1,332.63	85,186.47	73,797.13	1,186.23		276.94	9,926.17
LIBRARY										
Maintenance		150.00	15.00		165.00	165.00				
PUBLIC SERVICE										
Windham Hill Water System	706.69		340.50		1,047.19	542.96				504.23
UNCLASSIFIED										
Capital Reserve Fund		3,000.00		10,000.00	13,000.00	13,000.00				
Advertising		100.00			100.00	65.39			34.61	
Abatements		\$200.00			\$200.00		\$204.62	\$4.62		
Brown-tail Moths		150.00	\$5.76		155.76	\$152.04			\$3.72	
Licenses			1,373.30		1,373.30	1,367.30			6.00	
Dog License Refund			149.48		149.48				149.48	
Railroad & Telegraph Tax			36.84		36.84				36.84	
k Stock Tax			91.75		91.75				91.75	
	3,450.00	1,657.13	\$10,000.00		15,107.13	14,584.73	204.62	4.62	322.40	
CEMETERIES										
Maintenance		500.00	378.13		878.13	727.07			151.06	
New Fence - Leavitt Cemetery		250.00			250.00					\$250.00
Smith - Anderson Cemetery Association			54.63		54.63				54.63	
		750.00	432.76		1,182.76	727.07			151.06	304.63
INTEREST										
General		225.00	230.09		455.09	206.24			248.85	
On School Fund		146.40			146.40		146.40			
		371.40	230.09		601.49	206.24	146.40		248.85	
MUNICIPAL INDEBTEDNESS										
Reduction of Debt		8,100.00			8,100.00	8,100.00				
SPECIAL ASSESSMENT										
State Tax		20,521.45			20,521.45	20,521.45				
County Tax		4,470.80			4,470.80	4,470.80				
		24,992.25			24,992.25	24,992.25				
TOTAL ALL DEPARTMENTS	\$2,711.24	\$130,507.65	\$40,559.68	\$15,263.70	\$189,042.27	\$172,784.13	\$5,342.76	\$8,151.28	\$3,601.84	\$15,164.82
EXHIBITS	(A)	(C)	(B)	* Overdraft	(B)	(E)	(E)	(A)		

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropriation 1946	Article 1947		Recommended for 1947
	6	Town debt	\$ 5,700.00
\$ 300.00	7	Interest on loans	300.00
7,000.00	8	Repair of roads	7,000.00
6,000.00	9	Permanent improvement of town roads	8,000.00
5,500.00	10	Snow removal	6,000.00
1,500.00	11	Bridges and culverts	2,500.00
2,300.00	12	State and State Aid road maintenance	2,300.00
881.00	13	Third class road maintenance	881.00
1,890.00	14	State Aid road construction	1,890.00
4,000.00	15	Tarring town roads	5,000.00
600.00	16	Cutting bushes on town roads	500.00
	17	Improvement of McIntosh Road	500.00
	18	Capital reserve fund—Lov- et's Bridge	3,000.00
Recommended			
	19	To borrow money for Lov- et's Bridge	Recommended
	20	Purchase of new dump trucks	Recommended
Men 62c, teams \$1.00, 1½ yd. hyd. dump trucks \$1.50, 2 yd. hyd. dump trucks \$2.05 per hour			
75c per hr.	21	Wages for labor on roads	Same as 1946 except men 65c per hour
	22	Wages for road commission- ers	Recommended one man at salary not exceeding \$3,000.00 per year
	23	Wages for town officers	Same as 1946
Treasurer, Collector and			

Clerk, \$2,500.00 per year, all

others same as 1945

\$1.25 in winter

\$1.00 in summer

	24	Wages for tractor operators	
			Same as 1946
4,500.00	25	Town officers	4,500.00
	26	Water for Windham Center	2,500.00
	27	Water for Windham Hill	2,000.00
4,620.00	28	Hydrant rental	4,620.00
2,500.00	29	Street lights	2,500.00
150.00	30	Public libraries	150.00
125.00	31	Advertising Windham	100.00
3,500.00	32	Contingent	3,800.00
200.00	33	Abatements	200.00
500.00	34	Cemeteries	500.00
600.00	35	Insurance	600.00
	36	Interest on unpaid taxes	
		6% recommended after Sept. 1st	
	37	Maintenance of town dump	200.00
	38	Sale of Ireland School	Recommended
	39	Sale of Knight School	Recommended
2,000.00	40	Support of poor	2,500.00
400.00	41	Aid to dependent children	400.00
600.00	42	Board and care of children	600.00
Recommended			
	43	Sale of tax acquired property	
			Recommended
3,000.00	44	Fire Department	3,000.00
	45	New fire truck	4,700.00
500.00	46	Fire hose	500.00
	47	Fire alarm signal — North Windham	500.00
	48	Repairs to South Windham fire station	3,000.00
146.40	49	Interest on school fund	146.40
32,700.00	50	General school maintenance	44,600.00

9,035.00	51	Special school purposes	11,510.00
1,000.00	52	School lunches	1,000.00
3,500.00	53	New school bus	Not recommended
	54	Capital reserve fund—new high school	Not recommended
	55	Discontinuance of part of Cook Road	Recommended
	56	Discontinuance of Dole Road	Recommended
150.00		Spraying shade trees	
1,200.00		Improve heating—high school hall	
<hr/>			<hr/>
\$100,897.40			\$137,697.40

WARRANT FOR SPECIAL TOWN MEETING

TOWN WARRANT

STATE OF MAINE

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham,
in said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble in High School Hall in said Town of Windham the fourth (4th) day of January, A. D. 1947, at two (2) o'clock in the afternoon to act on the following articles, to-wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will vote to authorize the Selectmen to appoint one or more road commissioners, instead of electing said road commissioners by secret ballot.

Art. 3. To see if the town will vote to accept as a town way the road leading from the Roosevelt Trail in a general westerly direction through land of Kenneth M. Cole, Jr., and James F. Morgan to the Lowell Road, as laid out by the Selectmen.

Art. 4. To see if the town will vote to authorize the Selectmen and the Treasurer to sell and convey the town lot at North Windham, part of lot 30, fourth division, excepting therefrom the park and sufficient land to maintain the town dump, and to issue and deliver a suitable deed for same.

Art. 5. To see if the town will vote to borrow a sum of money for the purpose of paying the current expenses of the common and high school account and to authorize

the Selectmen and the Treasurer to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 6. To see if the town will vote to borrow a sum of money for the purpose of paying the current expenses of the school lunch account and to authorize the Selectmen and the Treasurer to issue and negotiate the note or notes of the town for the sum borrowed.

Given under our hands this twenty-eighth day of December, A. D. 1946.

REGINALD A. LOWELL,
ARCHIE C. LAFFIN,
HERMAN C. BUSH,
Selectmen of Windham.

REPORT OF TOWN CLERK

VITAL STATISTICS

From February 1, 1946, to February 1, 1947

Total number of births recorded	52
Total number of marriages recorded	59

FRED L. JAMESON,
Town Clerk.

RECORD OF DEATHS

Date	Place	Name	Yrs.	AGE	
				Mo.	Days
Jan. 28	Portland	Frank H. Varney	84	3	20
Mar. 4	Windham	Emma Crawford Sprague	80	8	19
Mar. 25	Windham	Charles Miner Hayden	0	6	1
Apr. 4	Portland	Emily J. Foss	87	8	2
Apr. 7	Windham	Fred B. Jordan	49	8	2
Apr. 29	Portland	Robert Leslie Perkins	0	0	4
Apr. 14	Windham	Annie L. Morrell	66	6	10
May 2	Waterville	Eva E. Bragdon	85	1	6
May 21	Windham	Irene M. Parker	66	5	0
May 27	Windham	Melvina M. Libby	86	4	15
May 26	Windham	Frank H. Morrill	90	6	24
June 7	Windham	Ernest Bernardine	88	8	20
June 6	Windham	Orpha B. Mayberry	92	11	11
May 24	Bridgton	Myrtle Peaco	68	0	26
June 7	Westbrook	Colby Batchelder	82	8	11
June 25	Gray	Baby Smith	0	0	0
July 17	Windham	Samuel E. Marston	80	11	3
July 9	Portland	Thelma Liggitt	35	5	0

July 17	Windham	Mary Frances Huston	81	1	16
Aug. 1	Windham	Albert Smith Winant	79	10	25
Aug. 5	Kennebunkport	Oscar W. Parker	76	3	10
Sept. 14	Portland	Infant Nichols	0	1	4
Sept. 18	Windham	Emily D. Field	88	8	19
Sept. 23	Windham	Milton M. Watson	75	5	13
Sept. 26	Windham	Fred L. Goodwin	88	6	1
Sept. 24	Windham	Henrietta J. Mayberry	83	9	18
Oct. 27	Windham	Paul W. Thompson	32	5	2
Nov. 3	Portland	Ethel L. Stuart	69	8	12
Oct. 21	Livermore Falls	Susie E. Knowles	60	9	3
Nov. 17	Windham	Letetia A. Freiday	73	5	2
Oct. 29	Lewiston	Mabel E. W. Leathers	66	11	26
Dec. 3	Windham	Susie Mayberry	88	6	29
Dec. 28	Windham	Hattie L. Spiller	71	7	4
Jan. 3	South Portland	Clifford Greenlaw	71	3	29
Dec. 16	Windham	Osborne J. Riley	63	5	21
Jan. 19	Windham	Eltie E. Walker	61	8	7
Jan. 25	Windham	Mary Smyth	84	0	27
Jan. 27	Windham	Ida E. Sawyer	84	5	26

F.R.R.

Portland, Maine

104

R.F.D. #3

ANNUAL REPORT

A

TOWN WARRANT

STATE OF MAINE

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham,
in said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said town of Windham the third (3rd) day of March, A. D. 1947, at eight-thirty (8.30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect all necessary town officers, polls to open at nine-thirty (9.30) o'clock A. M. and close at ~~one-thirty~~ (1.30) o'clock P. M. E.W.G.

Art. 3. To see if the town will vote to borrow from time to time during this municipal year pursuant to Chapter eighty, Section ninety-six of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum of money not exceeding in the aggregate seventy-five thousand dollars for the purpose of paying the current expenses of the town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the town for the sums borrowed, with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15, 1948, with rate of interest to be agreed upon by the Selectmen and the lender

or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said town by the Selectmen and the Treasurer and attested by the Town Clerk.

Voted
Art. 4. To see if the town will vote to issue and negotiate its note or notes pursuant to Chapter eighty, Section ninety-six of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof which has or may hereafter become due including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the town for the sums borrowed, with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 5. To see if the town will vote to accept the report of the town officers for the fiscal year of 1946.

Voted
Art. 6. To see if the town will vote to grant and raise the sum of five thousand seven hundred dollars (\$5,700.-00) to pay note due and payable September 18, 1947.

Art. 7. To see what sum of money the town will vote to grant and raise to pay interest on loans.

Voted
Art. 8. To see what sum of money the town will vote to grant and raise for repair and upkeep of roads, to be expended under the direction of the Selectmen.

8,000
Art. 9. To see what sum of money the town will vote to grant and raise for the permanent improvement of

town roads, to be expended under the direction of the Selectmen.

Voted \$4,000.
Art. 10. To see what sum of money the town will vote to grant and raise for snow and ice removal.

Voted \$2,000.
Art. 11. To see what sum of money the town will vote to grant and raise for repair of bridges and culverts.

Voted
Art. 12. To see if the town will vote to grant and raise the sum of two thousand three hundred dollars (\$2,300.00) for State and State Aid road maintenance, including snow removal on the State Highway.

Voted
Art. 13. To see if the town will vote to grant and raise the sum of eight hundred eighty-one dollars (\$881.00) for maintenance of third class roads.

Voted \$1890.
Art. 14. To see what sum of money the town will vote to grant and raise for State Aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Chapter 20, Section 26, of the Revised Statutes of 1944 as amended by Chapter 20, Section 2, Public Laws of 1945.

Voted \$5,000.
Art. 15. To see what sum of money the town will vote to grant and raise for applying bituminous surface treatment to improved sections of town roads.

Voted \$500.
Art. 16. To see what sum of money the town will vote to grant and raise for cutting bushes on town roads.

Voted
Art. 17. To see if the town will vote to grant and raise the sum of five hundred dollars (\$500.00) for the improvement of the McIntosh Road leading from the Falmouth Road to the Highland Lake Beaches development.

Voted
Art. 18. To see if the town will vote to grant and raise the sum of three thousand dollars (\$3,000.00) to be applied to the capital reserve fund started in 1944 for the purpose of paying the town's share of the cost of building

a new bridge at or near the location of the present Lovet's Bridge on the River Road.

Art. 19. To see if the town will vote to authorize the Selectmen and the Treasurer to borrow up to five thousand dollars (\$5,000.00) to be applied to the capital reserve fund for building Lovet's Bridge if it should become necessary to build the bridge during this municipal year, and to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 20. To see if the town will vote to authorize the Selectmen to purchase two new dump trucks from funds on hand in the truck account, and to trade in or sell one or both of the old dump trucks.

Art. 21. To see what wages the town will vote to pay men, teams and trucks for labor on roads. *what called wages*

Art. 22. To see what wages the town will vote to pay road commissioners. *75 hrs more than 1 - 3000 if 1*

Art. 23. To see what wages the town will vote to pay town officers. *same as last year*

Art. 24. To see what wages the town will vote to pay tractor operators. *same as last year*

Art. 25. To see what sum of money the town will vote to grant and raise to pay town officers.

Art. 26. To see if the town will vote to authorize the Selectmen to enter into a contract for a term of years with the Portland Water District to furnish fire protection for that section of the town beginning at a point near the residence of Roland L. Ward and extending to Foster's Corner and Windham Center, and to grant and raise a sum of money for same. *appointed committee looks into it - 11 - 12 - 13 - 14 - 15 - 16 - 17 - 18 - 19 - 20 - 21 - 22 - 23 - 24 - 25 - 26 - 27 - 28 - 29 - 30 - 31 - 32 - 33 - 34 - 35 - 36 - 37 - 38 - 39 - 40 - 41 - 42 - 43 - 44 - 45 - 46 - 47 - 48 - 49 - 50 - 51 - 52 - 53 - 54 - 55 - 56 - 57 - 58 - 59 - 60 - 61 - 62 - 63 - 64 - 65 - 66 - 67 - 68 - 69 - 70 - 71 - 72 - 73 - 74 - 75 - 76 - 77 - 78 - 79 - 80 - 81 - 82 - 83 - 84 - 85 - 86 - 87 - 88 - 89 - 90 - 91 - 92 - 93 - 94 - 95 - 96 - 97 - 98 - 99 - 100*

Art. 27. To see if the town will vote to authorize the Selectmen to enter into a contract for a term of years with the Portland Water District to furnish fire protection for

that section of the town extending from Windham Center to Windham Hill, and to grant and raise a sum of money for same.

Art. 28. To see if the town will vote to grant and raise the sum of four thousand six hundred twenty dollars (\$4,620.00) to pay the Portland Water District for hydrant rentals at North Windham, Newhall and South Windham in accordance with the terms of the contract between the town and the Portland Water District.

Art. 29. To see what sum of money the town will vote to grant and raise to pay for street lights.

Art. 30. To see what sum of money the town will vote to grant and raise for the support of public libraries.

Art. 31. To see what sum of money the town will vote to grant and raise for advertising our natural resources, advantages and attractions and to designate how said money shall be expended.

Art. 32. To see what sum of money the town will vote to grant and raise for contingent expenses.

Art. 33. To see what sum of money the town will vote to grant and raise for abatements.

Art. 34. To see what sum of money the town will vote to grant and raise for the care of cemeteries.

Art. 35. To see what sum of money the town will vote to grant and raise to pay for insurance on town owned property and equipment other than school property.

Art. 36. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 37. To see what sum of money the town will vote to grant and raise for maintenance of the town dump.

457
Art. 38. To see if the town will vote to authorize the Selectmen to sell and convey the land and buildings known as the Ireland School property to the highest bidder and to execute and deliver a suitable deed for same.

X
Vote
Art. 39. To see if the town will vote to authorize the Selectmen to sell and convey the land and buildings known as the Knight School property to the highest bidder and to execute and deliver a suitable deed for same.

Vote
2,500
Art. 40. To see what sum of money the town will vote to grant and raise for support of poor.

Vote
4,000
Art. 41. To see what sum of money the town will vote to grant and raise to pay the town's part of the cost of aid to dependent children.

Vote
\$600
Art. 42. To see what sum of money the town will vote to grant and raise to pay the town's part of the cost of board and care of children in custody of the State Department of Health and Welfare.

Vote
Art. 43. To see if the town will vote to authorize the Selectmen and the Treasurer, in behalf of the inhabitants of the Town of Windham, to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the town has or may acquire a title, through non-payment of taxes, on payment of such sum as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Vote
3
Art. 44. To see what sum of money the town will vote to grant and raise for the support of the Fire Department.

Vote
Art. 45. To see if the town will vote to grant and raise the sum of four thousand seven hundred dollars (\$4,700.-00) to pay for new fire truck ordered in 1946.

Vote
\$500
Art. 46. To see what sum of money the town will vote to grant and raise for the purchase of new fire hose.

Vote
\$200
Art. 47. To see what sum of money the town will vote

to grant and raise to purchase a new fire alarm signal for North Windham fire station.

Voted \$3,000
Art. 48. To see what sum of money the town will vote to grant and raise for necessary repairs to the basement entrance, rear wall and ground floor of the South Windham fire station.

Voted
Art. 49. To see if the town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school fund.

Voted \$1,000
Art. 50. To see what sum of money the town will vote to grant and raise for general school maintenance.

Voted \$235
Art. 51. To see what sum of money the town will vote to grant and raise for each of the special school purposes listed below: Repairs, medical and health insurance, vocational education, physical education and school physician.

Voted \$1,000
Art. 52. To see what sum of money the town will vote to grant and raise for hot lunches in schools.

Voted \$300
Art. 53. To see if the town will vote to authorize the Superintending School Committee to purchase one new school bus and to grant and raise a sum of money to pay for same.

Th
Art. 54. To see if the town will vote to establish a capital reserve fund for the purpose of building a new high school to be located at Windham Center and to grant and raise a sum of money for same.

Dismissed
Art. 55. To see if the town will vote to discontinue that section of the Cook Road extending in a northwesterly direction from the driveway leading to the residence of Atwood Young to the River Road.

Art. 56. To see if the town will vote to discontinue the Dole Road which begins at the River Road near the residence of Peter Jacobson and extends in a northeasterly direction to the Highland Cliff Road.

Art. 57. To see if the town will vote to authorize the Selectmen to sell and convey the land and buildings known as the Ireland School property to the American Legion for the sum of one dollar, and to execute and deliver a suitable deed for same.

Art. 58. To see if the town will vote to grant and raise a sum of money for the purpose of building and surface treating that section of the Ward Road starting at the end of the improved section and extending northerly to the Roosevelt Trail.

Art. 59. To see whether or not the town will vote to enter into a contract with Central Maine Power Company for a term of ten (10) years, whereby, in consideration of the furnishing of street lighting service to the town during the term of said contract, all as more fully set forth in the contract, copy of which has been presented to this meeting, the town will pay for such street lighting service in accordance with the Company's municipal street lighting rate, contract basis.

Art. 60. To see what action the town will take with reference to authorizing the Selectmen to execute and deliver the contract referred to in the preceding article.

Art. 61. To see if the town will vote to accept as town ways the private roads designated as "Pine Drive" and "Falmouth Road" on plan of Highland Lake Beaches, said plan being recorded in Cumberland County Registry of Deeds in Plan Book 19 at Page 23. (By petition.)

Art. 62. To see what sum of money the town will vote to grant and raise for the improvement of the athletic field at the high school.

Admited Art. 63. To see if the town will vote to establish a zoning committee under the provisions of Chapter 80 of the Revised Statutes of Maine as amended.

Given under our hands this twenty-second day of February, A. D. 1947.

REGINALD A. LOWELL,
ARCHIE C. LAFFIN,
HERMAN C. BUSH,
Selectmen of Windham.

The Selectmen give notice that they will be in session at their office on Saturday, March 1st, from nine o'clock A. M. until four o'clock P. M. for the purpose of revising and correcting the list of voters.

INDEX

A

Abatements	53
Advertising Windham	54
Auditor's Report	91

B

Bank Stock Tax	48
Budget Committee Recommendations	97

C

Cemeteries—Maintenance of	47
Cemeteries—New Fence, Leavitt Yard	56
Clerk's Report	101
Contingent	15
County Tax	5, 57

E

Excise Tax Account	33
--------------------------	----

F

Financial Statement	12, 81, 94
Fire Chief's Report	89
Fire Department	43, 84
Fire Hose	52

H

Highways	82
Bridges and Culverts	23, 83
Bushes—Cutting on Town Roads	35
Repair of Town Roads	24
Snow and Ice Removal	28
State Aid Road Construction	35, 41
Tarring Town Roads	33

Third Class Road Construction	35
Third Class Road Reconstruction Funds	39
Third Class Road Maintenance	35
Permanent Improvement of Town Roads	36
Hydrants Account	52
Health Officer's Report	86

I

Interest	49
Interest on School Fund	48
Insurance	52

L

Libraries	54
Licenses	11

O

Overlay Account	56
-----------------------	----

P

Power Shovel, Purchase	34
Power Shovel, Operation	32
Polls Omitted from Assessment	49

R

Railroad and Telegraph Tax	48
Relief Account	19
Aid to Dependent Children	21
Board and Care of Children	21
Town Poor	19
Other Towns' Poor	20
State Poor	21
Summary of Poor Account	22
Report of Public Health Nurse	

S

Schools	59
Health Work	63, 66, 79

Information and Calendar	59
Report of Superintendent of Schools	60
School Account, Common and High	65, 69
Vocational Education	65, 75
Repair Account	63, 66, 76
School Lunch Account	67, 77
Insurance	64, 66, 76
School Physician	66, 79
New Busses	60, 79
Heating High School Auditorium	80
Selectmen's Report	5, 81
State Tax	5, 57
Street Lights	52
Summary of Appropriation Accounts	57
Supplemental Tax	5, 52
Smith-Anderson Cemetery Association Funds	54

T

Tax Collector's Report	8
Taxes	81, 92
Delinquent Taxes, 1946	8
Tax Deeds	9, 93
Town Officers, List of	1
Town Officers, Salaries of	18
Treasurer's Report	11
Trust Funds	50, 55, 93
Temporary Loans	56
Truck Account	31

V

Valuation, 1947	5
-----------------------	---

W

Warrant, 1947	104
Warrant, Special Town Meeting	100
Windham Hill Water System	55
Withholding Tax	53

ANNUAL REPORT

OF THE

Town Officers

OF THE TOWN OF

Windham

Maine



FOR THE YEAR ENDING

FEBRUARY 1

1948

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF WINDHAM

MAINE

FOR THE YEAR ENDING FEBRUARY 1

1948



BOWKER PRINTING CO.

PORTLAND, MAINE

TOWN OFFICERS

1947

Moderator

JAMES R. PRATT

Clerk

FRED L. JAMESON

Selectmen, Assessors and Overseers of the Poor

ARCHIE C. LAFFIN

WALTER B. HALL

WALTER REEVES

HERMAN C. BUSH (Resigned)

Road Commissioner

ROBERT A. SMITH

Superintendent of Schools

FREDERICK H. AIKINS

Superintending School Committee

LAWRENCE H. ALLEN

SIDNEY R. BRANSON

PAUL M. GIBSON

Constables

ALVIN ALLEN

HERBERT P. JORGENSEN

BURLEIGH E. BRUME

JOHN SWAN

Fence Viewers

FERDINAND SAWYER

JOHN L. WESCOTT

Surveyors of Wood, Bark and Lumber

ERNEST LIBBY	GORDON B. TIMMONS
RALPH STACEY	LAWRENCE C. ANDREW
GEORGE I. ANDREW	PERLEY W. VARNEY
MAURICE A. PEABODY	GEORGE P. MORTON
RALPH W. GRANT	LEWIS MERRILL
HERMAN FOWLES	ERWIN WILLIAMS
JOHN C. FORBES	CHARLES P. ATHERTON
JAMES ALLEN	

Health Officer

FREDERICK H. AIKENS

Plumbing Inspector

CARL B. BRACKETT

Fire Chief

HARLAND D. FREEMAN

Deputy Fire Chiefs

C. ARTHUR MACDONALD	WALTER PEAVEY
---------------------	---------------

Fire Wardens

ARCHIE C. LAFFIN	WALTER B. HALL
WALTER REEVES	

Fire Wards

C. ARTHUR MACDONALD	WALTER PEAVEY
HARLAND D. FREEMAN	

Forest Fire Warden

HARLAND D. FREEMAN

Deputy Forest Fire Wardens

C. ARTHUR MACDONALD	WALTER PEAVEY
---------------------	---------------

Weigher of Hay, Grain, Straw and Coal

MAURICE A. PEABODY

Sealer of Weights and Measures

HERBERT P. JORGENSEN

School Attendance Officer

HERBERT P. JORGENSEN

Budget Committee

FRED C. CLEMENT	Term expires 1948
GEORGE B. MORRILL, JR.	Term expires 1948
FERDINAND SAWYER	Term expires 1948
VAUGHN B. STAPLES	Term expires 1948
JAMES R. PRATT	Term expires 1949
CHARLES P. ATHERTON	Term expires 1949
ALLEY E. HAWKES	Term expires 1949
WALTER REEVES	Term expires 1949
PAUL M. GIBSON	Term expires 1950
WALTER B. HALL	Term expires 1950
FRED L. JAMESON	Term expires 1950
CLYDE T. SEAVEY	Term expires 1950

Report of Selectmen, Assessors and Overseers of the Poor

VALUATION AND ASSESSMENTS, 1947

	Resident	Non-Resident	Total
Land	\$ 278,100.00	\$ 727,394.00	\$1,035,494.00
Buildings	469,377.00	859,781.00	1,299,158.00
	<hr/>	<hr/>	<hr/>
	\$ 747,477.00	\$1,587,175.00	\$2,334,652.00
Personal estate	75,185.00	225,117.00	300,302.00
	<hr/>	<hr/>	<hr/>
	\$ 822,662.00	\$1,812,292.00	\$2,634,954.00
Town tax			\$ 139,783.40
State tax			20,669.93
County tax			4,788.00
Overlay			3,547.29
Fractional gain			.07
Supplemental tax			637.15
			<hr/>
Total tax			\$ 169,425.84
Excise tax to Feb. 1, 1947 applied			3,066.47
			<hr/>
Committed to Collector			\$ 166,359.37
Tax rate, .063 X valuation			\$ 163,367.15
785 polls at \$3.00			2,355.00
Supplemental tax			637.15
Fractional gain			.07
			<hr/>
			\$ 166,359.37

MONEY ASSESSED—1947

Interest on loans	\$ 300.00
Repair of roads	7,000.00
Permanent improvement of town roads	8,000.00
Snow and ice removal	6,000.00
Bridges and culverts	2,500.00
State and State Aid Road maintenance	2,300.00
Third class road maintenance	881.00
State Aid road construction	1,890.00
Tarring town roads	5,000.00
Cutting bushes	500.00
Town officers	4,500.00
Hydrant rental	4,620.00
Street lights	2,500.00
Fire Department	3,000.00
Public libraries	150.00
Advertising Windham	100.00
Contingent expenses	3,800.00
Abatements	200.00
Cemeteries	1,250.00
Insurance	600.00
Support of Poor	2,500.00
Aid to dependent children	400.00
Board and care of children	600.00
Fire hose	500.00
Interest on school funds	146.40
General school maintenance	46,600.00
Special school purposes	15,035.00
School lunch	1,000.00
New school bus	311.00
McIntosh road special	500.00
Repairs to South Windham fire station	3,000.00
New fire alarm	500.00
Maintenance of town dump	200.00
New fire truck	4,700.00
Capital reserve fund—Loveitt's bridge	3,000.00

Debt	5,700.00
	<hr/>
	\$139,783.40
State tax	20,669.93
County tax	4,788.00
Overlay	3,547.36
Supplementary tax	637.15
	<hr/>
	\$169,425.84

REPORT OF TAX COLLECTOR

1947 — 1948

Commitment:

Town tax	\$139,783.40
State tax	20,669.93
County tax	4,788.00
Overlay	3,547.29
Fractional gain	.07
Supplemental tax	637.15

Total commitment	\$169,425.84
Excise tax to Feb. 1, 1947 applied	3,066.47

Total charge to collector	\$166,359.37
---------------------------	--------------

Credits to collector:

Cash to treasurer	\$161,355.12
Abatements	286.18
Uncollected taxes as of Jan. 31, 1948	4,718.07

	\$166,359.37
Uncollected taxes as of Jan. 31, 1948	\$ 4,718.07
Taxes collected Jan. 31 to Feb. 1, 1948	9.30

Uncollected taxes as of Feb. 1, 1948	\$ 4,708.77
Percentage of taxes uncollected as of Feb. 1, 1948	2.83%

RESIDENT TAX DEEDS, 1947

Auger, George J.	\$ 19.60
Bennett, Nellie P.	47.50
Bradley, Kenneth A.	35.10

TOWN OF WINDHAM

9

Estes, Silas	19.60
Erickson, August C.	86.93
Foss, Myra L.	81.60
Graffam, Philip	2.86
Gilman, Fred E.	16.00
Howard, Illona	9.60
Jacques, Joseph	100.20
McLellan, Horace	97.10
McGowan, Donald L.	14.02
McLellan, Cora	9.68
Nutt, Malcolm S.	10.30
Norwood, Ruth	64.55
Pelletier, Mary	31.07
Pendleton, Forrest E.	87.80
Ridlon, C. Lloyd	52.15
Robbins, Sadie B.	20.00
Stevens, Mary S.	64.55
Smithson, Robert E.	16.50
Timmons, John C.	28.90
Taylor, Marie B.	75.40
Vosmus, Lena A.	13.09
Waterhouse, George	73.85
Woodworth, George W. C.	63.00

 \$1,140.95

NON-RESIDENT TAX DEEDS, 1947

Allen, Harold F.	\$ 19.42
Allen, Arthur	29.47
Brenner, Mary M.	9.19
Blake, Eleanor T.	5.16
Bryant, Costella	13.39
Berry, Frederick E.	6.71
Conley, Thomas L.	6.71
Chaffee, Howard	5.16
Carver, Doris M.	11.36

Crocker, Franklin	29.96
Cumberland Securities Corp.	2,668.06
Depietrantonio, Maria	5.16
Griffin, John	33.06
Gregor, Philip N.	4.54
Hanson, Elizabeth	9.19
Hawkes, Herman G.	36.16
Healey, Harold E.	14.90
Hill, William	4.54
Hill, Elizabeth M.	12.91
Holding, Elizabeth G.	4.54
Hanson, Bertrand	15.70
Howard, Joseph W.	8.26
Hooper, John E.	51.66
Huff, Lloyd C.	14.46
Iverson, Elida	4.54
Jewett, Eleanor B.	8.26
Jose, Thomas H. Jr.	23.76
Kimball, George W.	26.86
Leighton, Edward J.	9.81
Lunt, Paul C.	94.08
Langley, Eliza M.	9.19
Lawson, Henry M.	7.15
Merrill, Edmund D. Heirs of	5.16
Markussen, Carl	9.81
Moore, Alexander	76.46
Morrill, Rosabelle M.	56.08
Nason, Harold L.	15.39
Nelson, Emil C.	9.74
Nelson, Harold L.	4.54
Presson, Mrs. George Heirs of	56.96
Petersen, Jens E.	30.84
Peterson, Marion	20.66
Petersen, Niels R.	8.26
Patrinelis, John	29.96
Roberts, Clayton	14.46

TOWN OF WINDHAM

11

Sawyer, George W.	3.61
Smith, Charles I.	4.54
Strout, Lena A.	64.06
Steed, Alice	23.76
Stanley, John	3.61
Smith, Harold V.	4.54
Twombly, Marjorie V.	7.64
Vassar, Mary	2.06
Vachon, Helen, Tenant in possession	23.14
Woods, Lawrence A.	16.01
Wachman, Florence	28.41

\$3,723.02

REPORT OF TREASURER

1947 — 1948

Cash balance February 1, 1947 \$ 21,905.59

Receipts

Taxes:

Current year	\$161,355.12
Prior years	197.40
Tax deeds	1,236.79
Excise tax, 1947	3,739.65
Excise tax, 1948	2,508.65
Railroad & telegraph tax	43.11
Bank stock tax	113.14
Taxes not assessed	48.93

Total from taxes \$169,242.79

Licenses:

Victualers'	\$ 17.00
Others	2.00

Total from licenses 19.00

Public service enterprises,
water

311.00

Interest, tax deeds

64.32

Municipal indebtedness:

Temporary loans 47,000.00

Town debt 11,565.86

Departmental receipts:

General government	\$ 1,089.51
Equipment	7,912.84
Protection	2,855.64
Highways	13,244.38

Charities	2,818.94
Education	25,696.79
Cemeteries	189.01
Libraries	15.00

Total departmental receipts 53,822.11

Miscellaneous receipts:

Teachers' retirement	
fund	\$ 2,097.41
Withholding tax	6,642.45
Sale of school	
property	1,399.35
Rental of property	30.00

Total miscellaneous receipts 10,169.21

Total receipts \$292,194.29

Total cash available \$314,099.88

Disbursements

Selectmen's Warrants \$295,594.30

Cash balance February 1, 1948 \$ 18,505.58

COMPARATIVE FINANCIAL STATEMENT**Assets**

	Feb. 1, 1948	Feb. 1, 1947
Cash	\$18,505.58	\$21,905.59
Taxes—1947	4,718.07	
Taxes—1946		1,445.67
Taxes—1945		7.24
Tax deeds—1946	429.95	
Tax deeds—1945	96.16	305.16
Tax deeds—1944	31.20	108.45
Tax deeds—1943	66.00	80.94
Tax deeds—1942	48.67	48.67

Tax deeds—1941	31.78	48.53
Tax deeds—1940	105.31	122.27
Tax deeds—1939	101.36	106.57
Tax deeds—1938	141.04	145.72
Tax deeds—1937	220.78	226.11
Tax deeds—1936	268.58	274.21
Tax deeds—1935	153.00	158.56
Tax deeds—1934	181.72	186.56
Tax deeds—1933	17.60	17.60
Tax deeds—1932	15.26	15.26
Trust funds—Invested	5,210.42	5,158.80
Capital Reserve Funds—Invested:		
Loveitt's Bridge		6,198.92
Power shovel and trailer	1,207.79	1,195.82
Fire truck fund—Invested		2,100.15
1946 Tax deeds in transit—Deeds on hand	38.86	
1945 Tax deeds in transit—Deeds on hand	85.38	85.38
Accounts receivable	882.30	
Overdraft balance, Windham Hill water system	282.24	
	<hr/>	<hr/>
	\$32,839.05	\$39,942.18
Net Town Debt	3,710.92	
	\$36,549.97	

Liabilities

Notes payable	\$11,565.86	\$ 5,700.00
Excise tax—1948	2,508.65	
Excise tax—1947	3,739.65	698.52
Excise tax—1946		2,367.95
Withholding tax—Payable	664.10	481.60
Teachers' retirement fund	223.53	763.66
Ministerial and School fund	2,440.00	2,440.00
1945 Tax deeds in transit—Reserve	85.38	85.38
1946 Tax deeds in transit—Reserve	38.86	

TOWN OF WINDHAM

15

Capital reserve funds—Reserve	1,207.79	7,394.74
Trust Funds—reserve	5,210.42	5,158.80
Fire Truck Fund—reserve		2,100.15
Unexpended Balances		
State Aid Road Construction	889.40	
Common and High Schools	2,982.88	2,338.35
Health, Work	300.00	
Vocational Education		101.44
Windam Hill Water System		26.02
Town Truck No. 1	236.98	2,099.95
Town Truck No. 2	53.28	2,428.68
Town Truck No. 3	605.25	
Town Truck No. 4	385.83	
Town power shovel	1,331.69	290.93
New School Bus	1,625.79	3,589.53
New Fence—Leavitt Cemetery	250.00	250.00
Smith-Anderson Cemetery		
Association funds	54.63	54.63
School Lunch		351.21
Spraying Shade Trees	150.00	150.00
	<hr/>	<hr/>
	\$39,549.97	\$38,871.54
Surplus		1,070.64
		<hr/>
		\$39,942.18

ANALYSIS OF CHANGE FROM SURPLUS TO NET DEFICIT

February 1, 1948

Net surplus Feb. 1, 1947	\$ 1,070.64
Additions to:	
From rental of town property	30.00
Notes paid	5,700.00
Net unexpended balance, 1947	
fiscal year	1,127.52
	<hr/>
	\$ 7,928.16

Deductions from:

1946 tax deeds voided	73.22
Notes issued, 1947	11,565.86

Net town debt February 1, 1948

\$11,639.08

\$ 3,710.92

CONTINGENT

Receipts

By appropriation	\$3,800.00
Reimbursement for tax deed costs	112.40
Reimbursement for recording tax deeds	2.25
Reimbursement for advertising	
taxes, paid before sale	208.65
Town histories sold	11.25
Health Clinic	13.64
Kenneth Connolly, for power mower	177.40
Poll tax costs	31.00
Dog license costs	7.65
Misc. sales	54.49
Town of Raymond, school department	11.68
Town of Gray, school department	40.55
Town of Casco, school department	17.35
Overdraft to summary	92.03

\$4,580.34

Expenditures

Office Supplies, Selectmen:

H. S. Cobb Printing Co.	22.25
Marks Printing House	100.13
Lucy Bromley	39.53
Fred L. Tower Co.	20.00
Discount Martin	1.00
Joe Wigon	7.60
Royal Typewriter Co.	17.00

TOWN OF WINDHAM

17

Typewriter Equipment Co.	18.50
--------------------------	-------

\$226.01

Office Supplies, Collector, Treasurer & Clerk:

H. S. Cobb Printing Co.	51.25
Marks Printing House	15.19
Lucy Bromley	167.44
Royal Typewriter Co.	16.80
Joe Wigon	1.00
The Lawrence Co.	13.83
Branham Printing Co.	4.00

\$269.51

Labor:

Earle B. Watson	5.00
Hosea Durant	2.18
Alvin Allen	3.00
Kermit Hodgdon	1.50
Ira B. Page	8.35
Clifford C. LeGrow	23.00
Ernest Timmons	2.24
Charles D. Libby	8.62
Dean Pray	2.62
Maynard Rogers	16.86
Alfred Lorenzen	14.25
Town Truck No. 2	2.86
Ralph Lewis	1.50
Kenneth Connolly	14.12
Town Truck No. 1	2.14

\$108.24

Miscellaneous:

Press Herald-Express,	
advertising tax sale	117.00
L. C. Andrew, lumber for signs	2.84
H. P. Jorgensen, serving summons	
on delinquent poll tax payers	17.00

Gould-Farmer Co. Inc., repairs to oil burner	20.43
C. T. Seavey, signing tax deeds	10.10
H. P. Jorgensen, posting warrants	9.00
Windham Radio & Electric, amplifier for Memorial Day exercises	10.00
Maine Municipal Association, dues	90.00
Bowker Printing Co., town reports	448.20
The State Insurance Agency, collector & treasurer's bond	50.00
H. P. Jorgensen, services in insane case	2.00
S. R. Branson, M.D., services in insane case	4.00
Parke, Davis & Co., smallpox vaccine	6.35
Hay's Drug Store, antitoxin	49.02
Treasurer of State, 1946 audit	135.91
Canal National Bank, service charge on checking account	29.75
Canal National Bank, check books	17.18
North East Co., power mower	177.40
Press Herald-Express, advertising in State of Maine edition	35.00
H. S. Cobb Printing Co., printing ballots	18.60
Press Herald-Express, advertising special town meeting	16.47
H. P. Jorgensen, collecting dog licenses	25.80
Francis W. Sullivan, legal services	25.00
Mildred C. Webb, reporting real estate transfers etc.	57.00
Robert L. Cram, recording tax deeds	3.09
F. G. Congdon, express	1.00
Gould-Farmer Co. Inc., fuel oil	289.81
L. M. Gilman, clerical work	2,080.00

New England Tel. & Tel. Co.	131.67
Central Maine Power Co.	42.96
Herman C. Bush, car & travel expense	2.00
Archie C. Laffin, car & travel expense	2.00
Fred L. Jameson, car & travel expense	50.00

\$3,976.58

\$4,580.34

TOWN OFFICERS

Receipts

By appropriation	\$4,500.00
Town Clerk, fees	513.60
Overdraft to summary	322.12

\$5,335.72

Expenditures

F. H. Aikens, salary & travel expense	\$1,316.22
F. L. Jameson, salary	2,500.00
F. H. Aikens, health officer	15.00
D. Wm. Plummer, salary	40.00
Lawrence H. Allen, salary	40.00
Sidney R. Branson, salary	40.00
Reginald A. Lowell, salary	33.00
Archie C. Laffin, salary	346.50
Herman C. Bush, salary	210.00
Walter B. Hall, salary	318.00
Walter Reeves, salary	90.00
Florence Anthoine, ballot clerk	12.00
Geraldine Lamb, ballot clerk	12.00
Thelma Hunt, ballot clerk	12.00
Ferdinand Sawyer, ballot clerk	12.00
James R. Pratt, moderator	21.00
H. D. Freeman, salary	250.00
Herbert P. Jorgensen, constable	16.00

Burleigh Brume, constable	37.00
C. Arthur Macdonald, constable	10.00
Alvin Allen, constable	5.00

\$5,335.72

TOWN POOR

Ila L. Alden

C. A. Hughes, range oil	\$ 14.81
H. H. Boody Co., food	104.74
Portland Water District	4.80
Ira B. Page, repairs to oil burner	1.80
H. E. Vaughan, range oil	21.84

\$147.99

Irving W. Timmons

Robert D. Timmons, board room
& clothing

\$545.61

James M. Esty

P. W. Hawkes, food	19.98
Dixon Bros. Range oil	7.00

\$ 26.98

Old Age Assistance, case No. 1

Inez M. Lord, board, room & care	566.42
Windham Pharmacy, medicine	6.25
S. R. Branson, M.D.	20.25

\$592.92

Old Age Assistance, case No. 2

City of Westbrook, milk & fuel

\$151.69

Old Age Assistance, case No. 4

North Cumberland Memorial Hospital	59.00
Merrill Nursing Home	5.00

\$ 64.00

Old Age Assistance, case No. 5	
Town of Gray, fuel	\$ 26.50
Veteran No. 1	
Robert W. Dolby, burial	\$100.00
Veteran No. 2	
Town of Bridgton, medical	\$ 1.75
Vagrants	.63
<hr/>	
Total expended for relief of town poor	\$1,658.07

OTHER TOWN'S POOR

Carroll C. Warren, Jr. family	
C. E. Thayer, food	\$ 200.95
M. A. Peabody, coal	61.71
Delia M. Kimball, rent	30.00
Wm. L. Clarke, milk	22.04
Robert M. Burns, M.D.	16.00
Windham Pharmacy, medicine	8.95
Worcester Pharmacy	1.70
S. R. Branson, M.D.	3.00
Charles D. Libby, hauling slabs	1.50
Ernest Timmons, hauling slabs	1.50
<hr/>	
	\$ 347.35
Louise Dow family	
C. A. Hughes, range oil	22.13
H. H. Boody Co., food	157.05
Portland Water District	7.20
Ira B. Page, repairs to oil burner	2.70
H. E. Vaughan, range oil	32.75
<hr/>	
	\$ 221.83
Aid furnished individual who reimbursed the town	\$ 137.83
Wilbur F. Crockett family	
South Windham Grocery, food	27.02

C. E. Thayer, food	5.08	
Maine General Hospital	20.00	
		<hr/>
		\$ 52.10
Old Age Assistance case No. 3		
Inez M. Lord, board, room & care	566.67	
S. R. Branson, M.D.	7.00	
Robert M. Burns, M.D.	8.00	
		<hr/>
		\$ 581.67
Veteran No. 3		
South Windham Grocery, food	60.03	
Montgomery Ward, clothing	15.00	
		<hr/>
		\$ 75.03
Veteran No. 4		
C. E. Thayer, food	156.15	
Carr's Shoe Store, shoes	5.95	
		<hr/>
		\$ 162.10
		<hr/>
Total expended for relief of other towns' poor		\$1,577.91

STATE POOR

Morris W. Throckmorton family		
C. E. Thayer, food	\$ 126.31	
C. H. Lane Shoe Co., shoes	2.69	
South Windham Grocery, food	131.26	
Montgomery Ward, clothing	16.99	
		<hr/>
		\$ 277.25
Elmer J. Howard family		
Saunders' Grocery Store, food	\$ 484.99	
Blandine Cyr family		
Hawkes Grocery Co., food	432.90	

H. E. Vaughan, range oil	63.94	
--------------------------	-------	--

		\$ 496.84
--	--	-----------

Total expended for relief of State Poor		\$1,259.08
--	--	------------

AID TO DEPENDENT CHILDREN**Receipts**

By appropriation		\$ 400.00
------------------	--	-----------

Expenditures

Unexpended to summary		\$ 400.00
-----------------------	--	-----------

BOARD AND CARE OF CHILDREN**Receipts**

By appropriation		\$ 600.00
------------------	--	-----------

Expenditures

Paid State Treasurer	595.82	
----------------------	--------	--

Unexpended to summary	4.18	
-----------------------	------	--

		\$ 600.00
--	--	-----------

SUMMARY OF POOR ACCOUNT**Receipts**

By appropriation for town poor	\$2,500.00
--------------------------------	------------

By appropriation for aid to dependent children	400.00
---	--------

By appropriation for board and care of children	600.00
--	--------

Orland Morrill, reimbursement	5.00
-------------------------------	------

Town of Sebago for old age assistance case No. 3	581.67
---	--------

Town of Standish for Louise Dow	216.87
---------------------------------	--------

City of Portland for Carroll C. Warren, Jr.	448.95
--	--------

Reimbursement by individual	137.83
-----------------------------	--------

Town of Island Falls for		
Veteran No. 3	75.03	
City of Westbrook for		
Veteran No. 4	162.10	
City of Westbrook for Wilbur		
Crockett	38.27	
State of Maine for		
Morris W. Throckmorton	298.87	
Elmer J. Howard	484.99	
Blandine Cyr	369.36	
		<hr/>
		\$6,318.94

Expenditures

Town poor	1,658.07	
Other towns' poor	1,577.91	
State Poor	1,259.08	
Board and care of children	595.82	
Unexpended to summary	1,228.06	
		<hr/>
		\$6,318.94

REPAIR OF ROADS

Receipts

By appropriation	\$7,000.00
Misc. sales	185.13
Overdraft to summary	1,376.75

 \$8,561.88

Expenditures

Transferred to cutting	
bushes, 5%	\$ 350.00
Edwards & Walker Co.	1.67
Orville V. Haskell, gravel	682.70
Maurice L. Rogers, moving equipment	16.00
Maurice L. Rogers, trucks	648.97
L. C. Andrew	19.62

Paul Roehrig	10.54
Blue Rock Quarry	23.21
Duane Allen	11.50
Hawkes Grocery Co.	28.89
Maine Truck-Tractor Co.	34.50
H. H. Boody Co.	6.93
Bailey Auto Supply	5.50
Southworth Machine Co.	.29
Murray Machinery Co.	87.33
Firestone Stores	113.55
Robert A. Smith	398.17
John M. Hall	131.62
Dana Jordan	12.75
Samuel Page	6.00
George Alden	44.25
Ernest Timmons	266.99
Leander Lamb	66.75
Raymond Sanville	35.25
Kenneth Connolly	79.13
Harry Giles	42.00
Arthur Rogers	12.00
Frank Armstrong	45.00
Percy Rogers	3.75
Ralph Lewis	234.37
Dean Pray	212.62
Fred Jordan, Jr.	130.12
Clifford Plummer	240.82
Maynard Rogers	261.00
Irving Small & team	19.84
Clyde Elder & truck	56.10
Robert D. Timmons & team	31.00
John Timmons & team	47.12
Fred W. Plummer & truck	128.40
Lawrence B. Rogers & truck	425.84
Gilbert Manchester & truck	354.44
Lyndon Rogers & truck	476.84
Percy Batchelder & truck	362.09

Frank K. Atherton & truck	377.39
Charles D. Libby & truck	472.24
Marion H. Irish, gravel	9.00
Albert Heward, gravel	1.00
Ernest Asselyn, gravel	12.60
Town truck No. 1	393.71
Town truck No. 2	672.81
Town truck No. 3	3.60
Town shovel	454.07

\$8,561.88

BRIDGES AND CULVERTS

Receipts

By appropriation	\$2,500.00
C. P. Atherton	159.12
Overdraft to summary	231.98

\$2,891.10

Expenditures

Clifford S. Thomas	\$ 32.35
H. H. Boody Co.	12.34
Orville V. Haskell, gravel	7.40
A. H. Hill	4.62
Richardson Dana & Co., plank	1,073.07
Roland Richardson	75.00
L. C. Andrew	32.14
Hawkes Grocery Co.	5.72
F. G. Congdon	.40
Edwards & Walker Co.	19.52
Bancroft & Martin Rolling Mills Co.	46.63
Duane M. Allen	11.50
E. Corey & Co.	13.28
Maurice L. Rogers, shovel	188.00
Maurice L. Rogers, moving timbers	

and shovel	20.00
Independent Nail & Packing Co.	72.71
William L. Russell	1.50
New England Metal Culvert Co.	99.72
Maine Central Railroad Co.	3.71
Arthur Winslow	17.64
Morse Sunoco Station	5.25
James F. Morgan	25.00
F. D. Atherton & Son	35.00
Maynard Rogers	65.25
Fred Jordan, Jr.	11.63
Charles D. Libby	130.12
Robert A. Smith	179.39
Clifford Plummer	10.16
Hosea Durant	6.00
Ralph Lewis	60.00
Kenneth Connolly	57.75
Leander Lamb	10.50
Ernest Timmons	126.75
Raymond Sanville	1.50
Dean Pray	50.25
John M. Hall	55.40
Lester Skillins	22.50
Lawrence Rogers & truck	12.00
Lyndon Rogers & truck	12.00
Fred W. Plummer & truck	21.75
Town truck No. 1	27.17
Town truck No. 2	80.08
Town shovel	23.40
Transferred to cutting bushes, 5%	125.00

\$2,891.10

STATE AND STATE AID ROAD MAINTENANCE

Receipts

By appropriation	\$2,300.00
------------------	------------

Expenditures

State Treasurer, snow removal on	
State Highway	\$ 423.20
State Treasurer, patrol	1,861.00
Unexpended to summary	15.80

\$2,300.00

SNOW AND ICE REMOVAL**Receipts**

By appropriation	\$ 6,000.00
From State	3,450.00
Miscellaneous sales	43.70
Overdraft to summary	2,829.43

\$12,323.13

Expenditures

Gulf Oil Corp.	15.19
William L. Russell	90.24
Maurice L. Rogers, shovel & trucks	300.00
Maurice L. Rogers, contract	2,037.00
Maurice L. Rogers, plowing unaccepted roads	98.00
Maurice L. Rogers, moving equipment	22.00
H. H. Boody Co.	12.12
Maine Steel Inc.	167.97
Dyer-Knight Co. Inc.	97.49
W. H. Shurtleff Co., salt	390.26
George Waterhouse	96.00
F. D. Atherton, sand	30.00
Gordon's Radio Electrical Service	53.69
Files & O'Keefe Co.	88.30
Southworth Machine Co.	226.61
Albert A. Doiron	101.07
Lott M. Morrell	16.00
Portland Tractor Co.	16.57

L. B. Seavey	16.87
Stultz Auto Supply	16.95
Morrell's Motor Mart	25.61
Central Maine Power Co.	16.58
A. C. Erickson	2.00
W. B. Richardson	524.93
Roland Richardson	30.00
A. H. Hill	7.85
Orville V. Haskell, sand	119.00
Hawkes Grocery Co.	30.78
F. G. Congdon	5.39
Independent Nail & Packing Co.	20.27
Bancroft & Martin Rolling Mills Co.	48.56
Edwards & Walker Co.	50.47
L. C. Andrew	10.28
F. D. Atherton & Son	19.67
Megquier & Jones Co.	30.26
B. G. Pride Co.	110.21
Morrill's Coal & Grain Co.	7.75
C. E. Thayer	5.96
Bailey Auto Supply	31.11
Young's Auto Radiator Works	23.00
James E. Speirs Co. Inc.	10.92
Frank M. Brown Co.	2.10
Paris Flouring Co.	3.60
Maine Central R.R. Co.	221.45
Auto Gear & Parts Co.	21.58
Waverly Heating Supply Co.	23.13
Williams Bros. Co.	57.69
E. Corey & Co.	5.01
Farrar-Brown Co.	.37
C. T. Seavey	.85
Storage of tractor at No. Windham fire station	100.00
John M. Hall	447.95
Robert A. Smith	637.82

Maynard Rogers	243.00
Dean Pray	379.50
Ernest Timmons	428.50
Charles D. Libby	594.38
Dana Jordan	115.50
Kenneth Connolly	218.63
George Mains	26.25
Ralph Lewis	33.00
William Warren	3.10
Ernest Stone	20.77
Charles E. Varney	110.25
Waiter Cobb	132.00
Fred Jordan, Jr.	14.62
John Beckwith	13.02
Harvey Curit	38.07
Paul Gaudet	3.10
Clifford Plummer	37.70
William Bowen	4.96
Barbara Durant	4.96
James Hoffses	2.17
Richard Warren	3.10
David Quinlan	3.10
Hosea Durant & truck	259.12
Cecil Varney & truck	240.75
Elwin Stone & truck	107.42
Lyndon Rogers & truck	18.00
Fred W. Plummer & truck	18.00
Irene Leipold, gravel	2.00
Fred Wescott, rock	.40
Birney Evans, rock	.60
Town shovel	582.90
Town truck No. 1	502.82
Town truck No. 2	399.41
Town truck No. 3	614.40
Town truck No. 4	603.15

\$12,323.13

TARRING TOWN ROADS

Receipts

By appropriation	\$5,000.00
George W. Freiday	7.43
Overdraft to summary	112.28

 \$5,119.71

Expenditures

Robert A. Smith	250.56
Maynard Rogers	144.00
Kenneth Connolly	50.25
John M. Hall	183.95
Dean Pray	35.25
Lyndon Rogers	27.00
Ralph Lewis	33.00
Ernest Timmons	168.38
Charles D. Libby & truck	349.75
Kenneth McDonald	60.00
Leroy Phinney	24.00
D. W. Plummer	46.50
Fred W. Plummer	107.50
Horace Stevens, sand	90
Orville V. Haskell, sand	63.90
Town shovel	72.50
Town truck No. 1	98.67
Town truck No. 2	251.68
Koppers Co., Inc., tar	170.78
Harry Hicks	10.50
Megquier & Jones Co.	30.26
William L. Russell	30.30
Edwards & Walker Co.	6.62
Maurice L. Rogers, moving shovel	12.00
Files & O'Keefe Co.	24.01
Morrill's Coal & Grain Co.	6.00
The Barrett Division, asphalt	2,840.13
Maine Truck-Tractor Co.	8.62

Murray Machinery Co.	12.33
Hawkes Grocery Co.	.47

\$5,119.71

PERMANENT IMPROVEMENT OF TOWN ROADS

Receipts

By appropriation	\$8,000.00
H. L. Porter for damage to Ward Road	50.00
Overdraft to summary	896.03

\$8,946.03

Expenditures

Ward Road

Clifford Plummer	\$ 82.55
Charles D. Libby	27.75
Ernest Timmons	24.00
Dean Pray	60.75
Kenneth Connolly	47.63
Robert Smith, Jr.	6.00
Ralph Lewis	39.75
Leander Lamb	3.00
John M. Hall	31.20
Maynard Rogers	19.50
Robert A. Smith	93.77
Frank K. Atherton & truck	30.60
Gilbert Manchester & truck	137.70
Percy Batchelder & truck	113.47
Lyndon Rogers & truck	109.65
Lawrence Rogers & truck	137.70
Maurice L. Rogers, trucks & bulldozer	344.09
Orville V. Haskell, gravel	443.00
Town shovel	147.30
Town truck No. 1	64.35
Town truck No. 2	34.32
Maurice L. Rogers, moving shovel	6.00

Bancroft & Martin Rolling Mills Co., culverts	79.28
The Barrett Division, tar	618.30

\$2,701.66

Nash Road

Maynard Rogers	14.25
Charles D. Libby	34.50
Robert A. Smith	49.77
Kenneth Connolly	26.62
Ralph Lewis	15.00
Dean Pray	14.62
Clifford Plummer	37.05
Ernest Timmons	25.50
Philip L. Morrill	16.13
John M. Hall	10.40
Herbert J. Kimball	6.00
Kenneth J. MacDonald	6.00
George Waterhouse	6.00
Lawrence Rogers & truck	72.68
Percy Batchelder & truck	72.68
Gilbert Manchester & truck	72.68
Maurice L. Rogers, bulldozer & trucks	370.36
Andrew Glantz, truck	38.70
Orville V. Haskell, gravel	196.80
Town shovel	64.85
Town truck No. 1	35.04
Town truck No. 2	55.77
Bancroft & Martin Rolling Mills Co., culverts	84.77
The Barrett Division, tar	310.45

\$1,636.62

Pope Road

Robert A. Smith	102.57
Kenneth Connolly	30.75

Dean Pray	34.50
Maynard Rogers	28.50
Ralph Lewis	9.00
Ernest Timmons	24.00
Charles D. Libby	32.25
Clifford Plummer	54.60
John M. Hali	10.40
Herbert J. Kimball	6.00
Kenneth J. MacDonald	6.00
George Waterhouse	6.00
Leroy Phinney	3.00
Kenneth McDonald	3.75
Maurice L. Rogers, bulldozer & trucks	495.00
Percy Batchelder & truck	91.50
Clyde Elder & truck	57.00
Andrew Glantz & truck	71.40
Wilmont Laskey & truck	47.17
Fred W. Plummer & truck	27.00
Lawrence Rogers & truck	105.00
Town shovel	80.60
Town truck No. 1	61.49
Town truck No. 2	50.05
Orville V. Haskell, gravel	158.20
John Timmons, gravel	39.90
Maurice L. Rogers, moving shovel	12.00
The Barrett Division, tar	275.95

\$1,923.58

Chute Road

Robert A. Smith	222.12
Clifford Plummer	105.60
Kenneth Connolly	3.75
Dean Pray	77.25
Charles D. Libby	63.00
Ralph Lewis	11.25

Ernest Timmons	116.25
Albert Heward, Jr.	12.00
Leander Lamb	15.75
John M. Hall	70.95
Maynard Rogers	12.75
Herbert J. Kimball	6.00
Kenneth J. MacDonald	6.00
George Waterhouse	6.00
Lawrence Rogers & truck	52.50
Maurice L. Rogers, bulldozer & trucks	261.45
Percy Batchelder & truck	61.20
Clyde Elder & truck	86.70
Andrew Glantz & truck	30.60
Wilmont Laskey & truck	5.10
Lyndon Rogers & truck	100.00
Marion H. Irish, gravel	36.00
John Irish, gravel	82.20
Orville V. Haskell, gravel	2.50
Town shovel	143.20
Town truck No. 1	118.69
Town truck No. 2	105.82
Irene Leipold, gravel	128.70
Ernest S. Young	8.65
Ralph M. Lowell	2.50
Hawkes Grocery Co.	20.10
Southworth Machine Co.	65.50
New England Metal Culvert Co.	56.11
Morse Sunoco Station	3.82
L. C. Andrew	2.16
Maurice L. Rogers, compressor	268.00
Maurice L. Rogers, moving shovel	22.00
Edwards & Walker Co.	38.75
Archie C. Laffin, blasting caps	3.38
Gordon's Radio Electrical Service	3.58
Wilma Shaw	3.24

The Barrett Division, tar 243.05

\$2,684.17

\$8,946.03

TOWN ROAD IMPROVEMENT FUND

Receipts

From State	\$1,167.34
Overdraft to summary	139.90

\$1,307.24

Expenditures

Webb Road

Robert A. Smith	\$ 26.00
Charles D. Libby	18.75
Ernest Timmons	21.00
John M. Hall	33.80
Maynard Rogers	21.00
Kenneth Connolly	21.00
Town truck No. 1	41.40
Town truck No. 2	39.60
Town shovel	88.00
Fred W. Plummer & truck	66.00
Percy Batchelder & truck	54.00
Gordon's Radio Electrical Service,	
gasoline	8.80
Orville V. Haskell, gravel	69.80

\$ 509.15

Craig Road

Robert A. Smith	18.00
Charles D. Libby	9.38
Ernest Timmons	9.38
John M. Hall	13.65
Maynard Rogers	7.50

Kenneth Connolly	7.50
Fred W. Plummer & truck	20.40
Maurice L. Rogers, trucks	48.00
Maurice L. Rogers, moving equipment	20.00
Town truck No. 1	18.90
Town truck No. 2	22.50
Town shovel	42.00
Gordon's Radio Electrical Service, gasoline	1.11
Albert Heward, gravel	20.00

\$ 258.32

Anderson Road

Robert A. Smith	28.00
Charles D. Libby	24.00
Ernest Timmons	24.00
John M. Hall	22.10
Maynard Rogers	24.00
Kenneth Connolly	24.00
Fred W. Plummer & truck	46.20
Percy Batchelder & truck	48.00
Clyde Elder & truck	42.00
Maurice L. Rogers, truck	48.00
Maurice L. Rogers, moving equipment	20.00
Town truck No. 1	28.80
Town truck No. 2	34.20
Town shovel	64.00
Gordon's Radio Electrical Service, gasoline	7.70
Hawkes Grocery Co., gasoline	4.67
Albert Heward, gravel	50.10

\$ 539.77

Grand Total

\$1,307.24

STATE AID ROAD CONSTRUCTION

River Road

Receipts

By appropriation	\$1,890.00
Transferred from third class road maintenance	881.00
John M. Hall, refund	20.80
From State	1,890.96

\$ 4,682.76

Expenditures

Lillian M., Harry S., Howard, Kendrick L. and Lillian E. Walker, land damage	\$ 1.00
Maurice L. Rogers, moving equipment	22.00
Hawkes Grocery Co.	5.23
New England Metal Culvert Co.	24.50
C. E. Thayer	48.73
C. H. Goodrich	6.00
Irene L. Leipold, gravel	378.80
L. C. Andrew	35.04
Bancroft & Martin Rolling Mills Co.	10.11
Robert A. Smith	284.00
Maynard Rogers	195.00
Ernest Timmons	194.25
Charles D. Libby	133.50
Dean Pray	167.25
John M. Hall	266.70
George Waterhouse	97.50
Dana Jordan	60.00
Percy Batchelder & truck	18.00
Fred W. Plummer & truck	174.00
Lyndon Rogers & truck	102.00
Town truck No. 1	234.00
Town truck No. 2	259.20
Town truck No. 3	212.40

Town truck No. 4	144.15
Town shovel	720.00
Unexpended to 1948	889.40

\$4,682.76

McIntosh Road**Receipts**

By appropriation	\$ 500.00
Bemis Stratton, gravel sold	9.00
Overdraft to summary	138.28

\$ 647.28

Expenditures

Robert A. Smith	53.77
Charles D. Libby	41.25
Ernest Timmons	42.00
John M. Hall	67.60
Kenneth Connolly	42.75
Maynard Rogers	10.50
Fred W. Plummer & truck	56.10
Maurice L. Rogers, trucks	134.40
Maurice L. Rogers, moving equipment	20.00
Ernest Asselyn, gravel	155.70
A. H. Hill, gasoline	10.79
Gordon's Radio Electrical Service	12.42

\$ 647.28

LOVEITT'S BRIDGE—CONSTRUCTION**Receipts**

From capital reserve fund	\$ 6,260.90
From capital reserve fund 1947	
appropriation	3,000.00
Canal National Bank	3,051.60

\$12,312.50

Expenditures

Paid Treasurer of State	\$12,312.50
-------------------------	-------------

THIRD CLASS ROAD MAINTENANCE

Receipts

By appropriation	\$ 881.00
------------------	-----------

Expenditures

Transferred to State Aid Road Construction	\$ 881.00
--	-----------

CUTTING BUSHES

Receipts

By appropriation	\$500.00
Transferred from Road and Bridge appropriations	475.00

\$975.00

Expenditures

Kendall & Whitney	16.34
F. G. Congdon	.65
Hawkes Grocery Co.	7.12
C. T. Seavey	1.46
H. H. Boody Co.	3.85
Robert A. Smith	51.31
Dean Pray	43.50
Hosea Durant	6.00
Maynard Rogers	111.00
Ralph Lewis	24.75
Ernest Timmons	36.75
Leander Lamb	12.00
George Alden	24.00
Herbert J. Kimball	60.00
Kenneth J. MacDonald	27.75
George Waterhouse	254.62
Harold Grant	71.75
Abram Meehan	15.00
William Gibson	12.00
Kenneth Connolly	45.00
John M. Hall	3.00

Dana Jordan	54.50
Charles D. Libby	46.50
Unexpended to summary	46.15

\$975.00

POWER SHOVEL ACCOUNT

Receipts

Brought from 1946	\$ 290.93
Credit for work on roads & bridges	1,899.92
Credit for snow removal	582.90
Misc. Credits	78.70

\$ 2,852.45

Expenditures

Dyer-Knight Co. Inc.	\$ 51.19
Wilma Shaw	14.19
F. G. Congdon	2.27
Portland Tractor Co.	657.98
Community Oil Co.	18.03
Clifford Plummer	33.15
Hawkes Grocery Co.	242.91
A. H. Hill	9.25
E. Corey & Co.	2.36
Page's Express	.52
Socony-Vacuum Oil Co.	21.58
Lyndon Rogers	12.00
Ernest Timmons	3.00
C. E. Thayer	75.04
A. C. Erickson	2.50
Bailey Auto Supply	96.63
John M. Hall	96.25
Palmer Spring Co.	17.63
Gordon's Radio Electrical Service	7.99
Robert A. Smith	12.96
Morrill's Coal & Grain Co.	4.97

C. T. Seavey	19.04
Morris Sacknoff & Sons Inc.	5.00
Dean Pray	9.00
R. A. Lowell Agency	95.32
Maurice L. Rogers	10.00
Unexpended to 1948	1,331.69

\$ 2,852.45

TRUCK ACCOUNT

Truck No. 1—G. M. C.

Receipts

Brought from 1946	\$2,099.95
Credit for snow removal	502.82
Credit for work on roads, bridges, etc.	1,132.94
Misc. sales	18.05

\$3,753.76

Expenditures

Gordon's Radio Electrical Service	57.60
Maurice L. Rogers	3.04
Dyer-Knight Co. Inc.	48.73
Steeves' Filling Station	40.47
Marsters Chevrolet Co.	30.96
Wilma Shaw	37.21
A. C. Erickson	24.08
Couri Motor Co.	285.96
McLaughlin's Texaco Service Station	14.36
Fred Jordan, Jr.	1.50
Hawkes Grocery Co.	355.03
A. H. Hill	15.80
Ernest Timmons	25.50
Charles D. Libby	4.50
Kenneth Connolly	1.50
Dean Pray	30.00
Gulf Oil Corp.	23.87

Stultz Auto Supply	93.13
Bailey Auto Supply	2.00
D. W. Plummer	3.00
McFarland Spring Co.	20.10
John M. Hall	3.00
C. T. Seavey	8.88
Morris Sacknoff & Sons Inc.	2.50
F. G. Congdon	.55
Firestone Stores	10.37
Albert A. Doiron	4.75
C. E. Thayer	39.28
Transferred to purchase of new trucks	2,349.11
Unexpended to 1948	236.98

\$3,753.76

Truck No. 2—G. M. C.

Receipts

Brought from 1946	\$2,428.68
Town of Gray, oil sold	10.78
Travelers Insurance Co.	46.83
Credit for snow removal	399.41
Credit for work on roads, bridges, etc.	1,623.19

\$4,508.89

Expenditures

Dyer-Knight Co. Inc.	52.86
Gordon's Radio Electrical Service	99.41
McLaughlin's Texaco Service Station	10.16
A. H. Hill	20.82
Charles D. Libby	33.00
Firestone Stores	65.04
Hawkes Grocery Co.	286.84
Couri Motor Co.	218.90
A. C. Erickson	44.20
C. E. Noyes Co.	103.48

Gulf Oil Corp.	23.88
C. E. Thayer	31.23
Owens Service Station	1.85
Wilma Shaw	2.07
Bailey Auto Supply	2.90
C. T. Seavey	6.46
Maynard Rogers	3.00
Ernest Timmons	.75
Stultz Auto Supply	95.66
Morris Sacknoff & Sons Inc.	2.50
Kenneth Connolly	6.00
F. G. Congdon	.55
McFarland Spring Co.	5.87
Dean Pray	9.00
Transferred to purchase of new trucks	3,329.18
Unexpended to 1948	53.28

\$4,508.89

Truck No. 3—International, KBS-6

Receipts

Credit for snow removal	\$614.40
Credit for work on highways, bridges, etc.	235.80

\$850.20

Expenditures

Gordon's Electrical Service	\$ 64.11
International Harvester Co.	13.36
C. E. Thayer	41.35
Charles D. Libby	25.50
Bailey Auto Supply	24.51
F. D. Atherton & Son	7.52
Dyer-Knight Co. Inc.	6.76
McFarland Spring Co.	44.09
Hawkes Grocery Co.	6.87
F. G. Congdon	.50

Firestone Stores	10.38
Unexpended to 1948	605.25

\$850.20

Truck No. 4—International, KBS-7

Receipts

Credit for snow removal	\$603.15
Credit for work on highways, bridges, etc.	163.95

\$767.10

Expenditures

C. E. Thayer	23.01
McFarland Spring Co.	59.71
Ernest Timmons	37.50
Hawkes Grocery Co.	41.69
Bailey Auto Supply	14.73
Dean Pray	3.00
C. T. Seavey	10.53
Farrar-Brown Co.	2.35
International Harvester Co.	64.42
Southworth Machine Co.	17.25
F. D. Atherton & Son	7.52
A. J. Phelps	3.71
F. G. Congdon	1.35
Gordon's Radio Electrical Service	10.83
Dyer-Knight Co. Inc.	41.60
Wade & Dunton Inc.	23.82
Williams Bros. Co.	10.75
John M. Hall	7.50
Unexpended to 1948	385.83

\$767.10

FIRE DEPARTMENT

Receipts

By appropriation	\$3,000.00
George Parady	.53
Town of Raymond	126.70
Town of Gray	20.55
Town of Standish	11.85
Town of Gorham, rental	180.00
Credit for storage of tractor at No. Windham	100.00
Dyer-Knight Co., refund	3.01
Stultz Auto Supply, refund	5.90
State Treasurer, reimbursement for forest fires	385.95
Due from State a/c forest fires	882.30
Overdraft to summary	2,249.00

\$6,965.79

Expenditures

Eastern Fire Equipment Inc.	371.47
L. C. Andrew	26.74
James E. Milligan	43.04
H. O. Nielsen's Garage	108.43
Windham Radio & Electric	172.73
Pine Tree Batteries	14.20
Gordon's Radio Electrical Service	87.62
Frank M. Brown Co.	4.41
National Fire Protection Association	9.80
Edes Garage	11.92
Community Floor Service	13.05
H. D. Freeman, supplies	34.29
Fred's Garage	70.96
C. E. Carll, Firemen's insurance	166.66
Loring Short & Harmon	1.36
Morse Sunoco Station	75.24
Homelite Corp.	19.14

Wilma Shaw	1.91
C. M. & H. T. Plummer	1.80
C. E. Thayer	18.73
The Harris Co.	9.45
Edwards & Walker Co.	22.74
Bailey Auto Supply	9.86
Saco Valley Garage	4.97
American Red Cross	1.90
Holmes Electric Supply Co.	23.73
Portland Water District	88.47
Ray Gibson	32.13
Blanchard Associates Inc.	224.37
Stultz Auto Supply	80.18
Cushing & Hallowell	5.00
Soule's Garage	17.91
Leon N. Lamont	3.50
A. C. Erickson	1.85
H. H. Boody Co.	16.47
H. S. Cobb Printing Co.	1.50
Wood Engineering Service	17.61
L. E. Brackett	3.35
H. D. Freeman, use of car & extension 'phone	90.00
E. Corey & Co.	22.39
Farrar-Brown Co.	3.88
Randall & McAllister	243.20
W. H. Parker	2.53
Dyer-Knight Co. Inc.	77.37
A. H. Hill	5.28
F. G. Congdon	1.45
Chaplin Motor Co.	8.60
New England Tel. & Tel. Co.	118.56
Central Maine Power Co.	242.29
Southworth Machine Co.	4.70
L. R. Allen	111.75
E. Boyden	75.75

Wm. Bromley	48.00
A. Chambers	41.25
S. Cousins	45.75
C. Crockett	93.75
G. Dolloff	36.00
C. E. Dow	17.25
R. Dolby	80.25
E. Estes	12.75
C. Foley	67.50
H. Jefferds	62.25
E. Knight	78.00
J. Larrivee	77.25
B. O. Leathers	44.25
A. Macdonald	140.90
Donald Steeves	19.50
Robert Smith Jr.	.75
Albert Armstrong	10.50
Paul Cobb	5.50
Everett Mann	.50
Arthur Libby	.50
Donald Nelson	.50
Melvin Winslow	72.00
Chester Cobb	6.75
Leroy Davis	3.00
Robert Smith	16.50
Charles S. Libby	74.25
Arthur Rogers	44.25
Russell Steeves	3.75
Maynard Rogers, Jr.	68.25
Maxwell Phinney	1.50
Earl Gordon	85.50
Robert Douglas	21.75
Norman Stuart	12.50
Richard Sundgren	22.25
Alan Sayward	2.00
Robert Aikins	2.00
Lawrence Dyer	8.00

Robert Winslow	34.00
William Donahue	8.50
Lloyd Smith	1.00
George Libby	1.00
E. Maxim	4.00
A. Plummer	5.00
H. Parker	6.00
P. Verrill	5.00
L. Sayward	5.00
E. Fickett	14.50
L. Bodge	27.50
L. R. Allen, Jr.	23.50
L. Jacobs	27.50
B. Merrifield	2.50
Wm. Little	15.50
E. Morton	12.00
C. Knight	6.00
R. Warren	6.00
L. Hawkes	4.00
R. Miele	67.50
E. Moore	3.00
D. Nichols	21.00
D. Nichols, Jr.	40.50
G. Parady	152.95
E. Pecoraro	45.00
G. Pecoraro	70.50
G. Smearer	71.25
E. Thayer	60.00
A. Ustic	50.25
B. Welch	33.00
J. Welch	54.00
R. Wescott	37.50
A. White	172.50
H. Widger	34.50
R. Widger	40.50
L. Woodis	88.50
H. Vaughan	10.00

Wm. Vaughan	3.50
C. Taylor	1.50
O. Moore	1.50
G. Brackett	1.50
H. Hodgdon	.75
J. True	7.50
P. Magnusson	5.00
Wm. Henderson	3.00
John James	6.75
Dana Jordan	96.75
Fred Jordan, Jr.	134.50
Perley Jordan, Jr.	75.75
Philip Jordan	60.00
George Mains	84.00
Harry Mains	37.50
Walter Peavey	119.85
Dean Pray	104.25
Ronald Pitt	12.00
Roland Richardson	13.50
Chester Rich	24.00
Lloyd Ridlon	71.25
John Rogers	63.00
Maynard Rogers	27.00
C. Fearon	4.00
H. Plummer, Jr.	17.00
H. Kimball	2.00
P. Greenlaw	2.00
E. Dyer	2.00
P. Haskell	3.50
M. W. Throckmorton	9.00
H. Macomber	3.50
A. Hawkes	3.50
R. Gordon	3.50
L. Alden	3.50
R. Small	8.00
W. Bowen	11.50
D. Paro	3.50

TOWN OF WINDHAM

51

F. Wolstenhulme	3.50
R. Wolstenhulme	3.50
J. Noble	9.00
Wm. Warren	9.00
R. Davis	3.50
K. Pierce	8.00
F. Philips	3.00
R. Libby	3.50
A. Cataldo	3.50
E. Bourgeois	1.00
H. Ingalls	349.10
H. C. Sawyer	70.00
Wm. Evans	45.00
John Beckwith	6.00
Wm. Gordon	3.00

\$6,965.79

Noel W. Deering
Attorney at Law
460 South Station
Boston, Mass.

December 12, 1947

Board of Selectmen
Windham, Maine.
Gentlemen:

I have been intending to write you ever since the time of the fires in the Waterboro-Hollis area in October to tell you of the splendid work done by your firemen. They acted with great skill and courage. I was present on October 24th when they were working on Deering's Ridge near East Waterboro when they stopped a fire within a few feet of my old home, and thereby saved those buildings, and thereby kept the fire from spreading into a much larger area. The man who was in charge of your men acted with such coolness and courage that he not only inspired his own crew, but encouraged others to stand and fight when they were on the point of fleeing.

Your men are to be commended for their fine work. They are a credit to your town.

Yours very truly

NOEL W. DEERING

CEMETERIES

Receipts

By appropriation	\$1,250.00
Windham Hill Cemetery Association	112.01
Leavitt Cemetery Association	56.00
Smith Cemetery Association	21.00

 \$1,439.01

Expenditures

North East Co., power mower & parts	\$ 186.00
Kenneth Connolly	361.00
Maynard Rogers	270.76
Dean Pray	39.75
Leander Lamb	17.25
Edwards & Walker Co.	21.71
Robert A. Smith	53.77
Mayberry Cemetery Association	20.00
Ralph Lewis	11.25
Gordon's Radio Electrical Service	2.45
Railway Express Agency	1.24
H. H. Boody Co.	4.78
Harry A. Staples	77.91
Morrell's Motor Mart	7.35
Hawkes Grocery Co.	8.44
Unexpended to summary	355.35

 \$1,439.01

SMITH-ANDERSON CEMETERY ASSOCIATION FUNDS

Receipts

Brought from 1946	\$ 54.63
-------------------	----------

Expenditures

Unexpended to 1948	\$ 54.63
--------------------	----------

TOWN OF WINDHAM — TRUST FUNDS

	Original Fund *	With- drawn	Interest Balance	Active Bank Bal.	Bank Book Number
Cemetery Perpetual Care					
Stephen Hanson	\$ 100.00		\$ 2.05	\$ 102.05	
Margaret Hunnewell	75.00		1.54	76.54	
Chase Cemetery Fund	249.00		5.11	254.11	
Margaret Hubbs	350.00		7.17	357.17	
S. H. LeGrow	75.00		1.54	76.54	
Francis Harris	100.00		2.05	102.05	
Octavia Leighton	150.00		3.07	153.07	
Stephen S. Webb	100.00		2.05	102.05	
Josephine Merrill	50.00		1.03	51.03	
Augusta Leonard	50.00		1.03	51.03	
James H. Hall	150.00		3.07	153.07	
Annie M. Bacon	100.00		2.05	102.05	
	<hr/> \$1,549.00		<hr/> \$ 31.76	<hr/> \$1,580.76	6432

Thomas L. Smith	600.00	12.29	612.29	6427
Goold Cemetery Fund	500.00	10.23	510.23	6429
Mrs. Cornelius Morrill	300.00	6.13	306.13	6431
Hattie Willey	100.00	2.00	102.00	6428
Lewis Weeks	150.00	3.02	153.02	5963
Lucy A. Allen	200.00	4.04	204.04	9694
Wilbur Smith	200.00	4.04	204.04	11280
Reginald R. Goodell	300.00	6.04	306.04	12817
Flora M. Cobb	1,000.00	13.38	1,013.38	14191
	<u>\$4,899.00</u>	<u>\$ 92.93</u>	<u>\$4,991.93</u>	
School Funds				
Thomas Varney	200.00	18.49	218.49	6430
*Ministerial and School Fund	2,440.00			
	<u>\$2,640.00</u>	<u>\$ 18.49</u>	<u>\$ 218.49</u>	
Grand Total	<u>\$7,539.00</u>	<u>\$111.42</u>	<u>\$5,210.42</u>	

School and cemetery trust funds in Westbrook Trust Co. Westbrook, Me.

*Ministerial and school fund used by town.

EXCISE TAX—1947

Receipts

Brought from 1946	\$3,066.47	
Cash to treasurer	3,739.65	
	<hr/>	\$6,806.12

Expenditures

Transferred to 1947 appropriation account	\$3,066.47	
Unexpended to 1948	3,739.65	
	<hr/>	\$6,806.12

EXCISE TAX—1948

Receipts

Cash to treasurer	\$2,508.65
-------------------	------------

Expenditures

Unexpended to 1948	\$2,508.65
--------------------	------------

1947 POLL AND PERSONAL PROPERTY TAXES,
NOT ASSESSED

Receipts

Myron V. Sanders	\$ 3.00	
Dorothy Chaplin	.31	
Ruth Gilman	.31	
Fred Carney	3.31	
Theodore Connor	3.00	
	<hr/>	\$ 9.93

Expenditures

Unexpended to summary	\$ 9.93
-----------------------	---------

INTEREST

Receipts

By appropriation	\$ 300.00
From settlement of tax deeds	64.32
Overdraft to summary	141.55

\$ 505.87

Expenditures

Canal National Bank	505.47
Leroy H. Stengel	.40

\$ 505.87

INSURANCE

Receipts

By appropriation	600.00
------------------	--------

Expenditures

R. A. Lowell:

Fire insurance on town house	\$ 30.00
Fire insurance on So. Windham fire station	96.80
Fire insurance on Alden property	8.88

P. W. Varney:

Fire insurance on So. Windham fire station	96.80
Public liability & property damage, truck & tractors	192.53
Fire Insurance on tractor house	4.80
Fire insurance on trucks & tractor	99.21

State Insurance Agency, fire insurance on fire trucks	40.16
---	-------

F. H. & C. C. Plummer, fire insurance on tractor house	6.00
--	------

Unexpended to summary	24.82
-----------------------	-------

\$ 600.00

LICENSES**Receipts**

From victualers	\$ 17.00
Others	2.00

 \$ 19.00
Expenditures

Unexpended to summary	\$ 19.00
-----------------------	----------

WINDHAM HILL WATER SYSTEM**Receipts**

Brought from 1946	\$ 26.02
Water rentals	311.00
Overdraft to 1948	282.24

 \$ 619.26
Expenditures

Ira B. Page	\$ 145.76
Central Maine Power Co.	186.06
Elmer Howard	1.88
W. L. Blake Co.	2.53
Maine Central R.R. Co.	5.97
Blake-Rounds Supply Co.	7.64
Crosby & Siegars Co. new pump	220.00
Windham Radio & Electric	49.42

 \$ 619.26
TEMPORARY LOANS**Receipts**

Canal National Bank of Portland	\$47,000.00
---------------------------------	-------------

Expenditures

Paid, Canal National Bank of Portland	\$47,000.00
---------------------------------------	-------------

COUNTY TAX

Receipts

By assessment	\$ 4,788.00
---------------	-------------

Expenditures

Paid, County Treasurer	\$ 4,788.00
------------------------	-------------

STATE TAX

Receipts

By assessment	\$20,669.93
---------------	-------------

Expenditures

Paid, Treasurer of State	\$20,669.93
--------------------------	-------------

INTEREST ON LOCAL SCHOOL FUND

Receipts

By appropriation	\$ 146.40
------------------	-----------

Expenditures

Transferred to school account	\$ 146.40
-------------------------------	-----------

SUPPLEMENTAL TAXES

Receipts

By assessment	\$ 637.15
---------------	-----------

Expenditures

Unexpended to summary	\$ 637.15
-----------------------	-----------

1946 POLL TAXES OMITTED FROM ASSESSMENT

Receipts

Lloyd C. Burns	\$ 3.00
Willard M. Hawkes	3.00
William Erickson	3.00
Bernard Burns	3.00
Camille Voisine	3.00
Carroll C. Warren, Jr.	3.00

Robert B. MacDonald	3.00
Hallie Warren	3.00
Perley B. Perkins	3.00
Paul Gaudet	3.00
Harry E. Mains, Jr.	3.00
Lloyd C. Huff	3.00
Charles F. Harvey	3.00

Expenditures

\$ 39.00

Unexpended to summary

\$ 39.00

RAILROAD AND TELEGRAPH TAX**Receipts**

Treasurer of State

\$ 43.11

Expenditures

Unexpended to summary

\$ 43.11

BANK STOCK TAX**Receipts**

Treasurer of State

\$113.14

Expenditures

Unexpended to summary

\$113.14

ABATEMENTS**Receipts**

By appropriation

\$ 200.00

Overdraft to summary

86.18

 \$286.18
Expenditures

To Fred J. Jameson, Collector

\$286.18

CAPITAL RESERVE FUND—LOVEITT'S BRIDGE CONSTRUCTION

Receipts

Brought from 1946	\$6,198.92	
Interest earned, 1947	61.98	
	<hr/>	
		\$6,260.90

Expenditures

Transferred to Loveitt's Bridge, construction account		\$6,260.90
--	--	------------

CAPITAL RESERVE FUND—SHOVEL AND TRAILER

Receipts

Brought from 1946	\$1,195.82	
Interest earned, 1947	11.97	
	<hr/>	
		\$1,207.79

Expenditures

Unexpended to 1948		\$1,207.79
--------------------	--	------------

FIRE TRUCK FUND

Receipts

Brought from 1946	\$2,100.15	
Interest earned, 1947	21.00	
	<hr/>	
		\$2,121.15

Expenditures

Transferred to New Fire Truck—Purchase		\$2,121.15
--	--	------------

NEW DUMP TRUCKS—PURCHASE OF

Receipts

Transferred from truck account, truck No. 1	\$2,349.11	
--	------------	--

Transferred from truck account,
truck No. 2

3,329.18

\$5,678.29

Expenditures

International Harvester Co. for
KBS-6 truck

\$2,653.82

International Harvester Co. for
KBS-7 truck

3,024.47

\$5,678.29

SALE OF KNIGHT SCHOOL PROPERTY

Receipts

From Harriett H. Haskell

\$1,398.35

Expenditures

Clifford L. Swan Co. advertising
auction

\$ 35.00

Unexpended to summary

1,363.35

\$1,398.35

SALE OF IRELAND SCHOOL PROPERTY

Receipts

Charles W. W. Fields Post No.

148 American Legion

\$1.00

Expenditures

Unexpended to summary

\$1.00

CAPITAL RESERVE FUND—LOVEITT'S BRIDGE

Receipts

By appropriation

\$3,000.00

Expenditures

Transferred to Loveitt's Bridge—construction account	\$3,000.00
---	------------

PUBLIC LIBRARIES**Receipts**

By appropriation	\$150.00
Treasurer of State	15.00

 \$165.00
Expenditures

North Windham Library Association	55.00
Windham Center Library Association	55.00
South Windham Library Association	55.00

 \$165.00
ADVERTISING WINDHAM**Receipts**

By appropriation	\$100.00
------------------	----------

Expenditures

State of Maine Publicity Bureau	50.00
Unexpended to summary	50.00

 \$100.00
SPRAYING SHADE TREES**Receipts**

Brought from 1946	\$150.00
-------------------	----------

Expenditures

Unexpended to 1948	\$150.00
--------------------	----------

OVERLAY

Receipts

By assessment	\$3,547.36
---------------	------------

Expenditures

Unexpended to summary	\$3,547.36
-----------------------	------------

NEW FENCE—LEAVITT CEMETERY

Receipts

Brought from 1946	\$250.00
-------------------	----------

Expenditures

Unexpended to 1948	\$250.00
--------------------	----------

TOWN DEBT

Receipts

By appropriation	\$5,700.00
------------------	------------

Expenditures

Paid Canal National Bank of Portland	\$5,700.00
--------------------------------------	------------

NEW FIRE TRUCK

Receipts

By appropriation	\$4,700.00
------------------	------------

Transferred from fire truck fund	2,121.15
----------------------------------	----------

\$6,821.15

Expenditures

Buffalo Fire Appliance Corp.	6,685.00
------------------------------	----------

Unexpended to summary	136.15
-----------------------	--------

\$6,821.15

NEW FIRE ALARM—NORTH WINDHAM

Receipts

By appropriation	\$500.00
------------------	----------

Expenditures

Eastern Fire Equipment Inc.	\$500.00
-----------------------------	----------

STREET LIGHTS

Receipts

By appropriation	\$2,500.00
------------------	------------

Expenditures

Central Maine Power Co.	\$1,924.54	
Unexpended to summary	575.46	
	<hr/>	\$2,500.00

HYDRANT RENTAL

Receipts

By appropriation	\$4,620.00
------------------	------------

Expenditures

Portland Water District		
North Windham hydrants	\$3,500.00	
Newhall hydrants	1,015.00	
South Windham hydrants	105.00	
	<hr/>	\$4,620.00

REPAIRS TO SOUTH WINDHAM FIRE STATION

Receipts

By appropriation	\$3,000.00
------------------	------------

Expenditures

H. C. Ingalls	\$ 190.00
William L. Vassar Co.	1,635.00

E. I. duPont de Nemours & Co.	36.35
Ira B. Page	8.60
Frank M. Brown Co.	63.69
F. G. Congdon	.75
Unexpended to summary	1,065.61

\$3,000.00

FIRE HOSE

Receipts

By appropriation	\$500.00
------------------	----------

Expenditures

Boston Woven Hose & Rubber Co.	\$466.48
Unexpended to summary	33.52

\$500.00

TOWN DUMP

Receipts

By appropriation	\$200.00
Overdraft to summary	155.65

\$355.65

Expenditures

Robert A. Smith	51.54
Charles D. Libby	36.75
Ernest Timmons	36.00
John M. Hall	59.15
Maynard Rogers	46.12
Kenneth Connolly	40.87
Dean Pray	12.00
Orville V. Haskell, gravel	33.60
Gordon's Radio & Electrical Service	17.62
Maurice L. Rogers, moving equipment	22.00

\$355.65

WITHHOLDING TAX

Receipts

Brought from 1946	\$ 481.60
By payroll deductions	6,642.45

\$7,124.05

Expenditures

Refunds acct. error	3.90
Collector of Internal Revenue	6,456.05
Unexpended to 1948	664.10

\$7,124.05

SUMMARY OF ACCOUNTS

Name of Account	Overdrawn	Unexpended
Railroad & telegraph tax	\$	\$ 43.11
Bank Stock tax		113.14
1946 taxes not assessed		39.00
1947 taxes not assessed		9.93
Supplemental tax		637.15
Contingent	92.03	
Town Officers	322.12	
Fire Department	2,249.00	
Street Lights		575.46
Repairs to South Windham fire station		1,065.61
Fire Hose		33.52
New Fire Truck		136.15
McIntosh Road	138.28	
Town Road Improvement Fund	139.90	
Repair of Roads	1,376.75	
Permanent Improvement of town roads	896.03	
Tarring Town roads	112.28	
Bridges and culverts	231.98	
State and State Aid road maintenance		15.80
Cutting bushes		46.15

State Aid road construction		
Snow and ice removal	2,829.43	
Town poor		846.93
Other Towns' poor		82.81
State poor	105.86	
Aid to dependent children		400.00
Board and care of children		4.18
School repairs		120.55
School insurance		354.19
High School athletic field		120.00
Maintenance of town dump	155.65	
Sale of Knight school property		1,363.35
Sale of Ireland school property		1.00
Advertising Windham		50.00
Abatements	86.18	
Cemeteries		355.35
Insurance		24.82
Overlay		3,547.36
Licenses		19.00
Interest	141.55	
Net unexpended balance to surplus	1,127.52	
	<hr/>	<hr/>
	\$10,004.56	\$10,004.56

SELECTMEN'S REPORT

1947 — 1948

To the Citizens of Windham:

We are pleased to submit herewith our annual report for the year ended February 1st, 1948.

Taxation and Appropriations.

At the annual town meeting held March 3, 1947, the amount of \$136,283.40 was raised and appropriated, exclusive of State and County taxes. At the special town meeting held July 15th, an additional \$2,000.00 was raised for the Common and High School account, and \$1,500.00 additional for school repairs.

This increased the town tax to \$139,783.40, which with the State and County taxes and overlay resulted in a tax commitment of \$165,722.22, or an increase of \$39,950.57 over that of 1946.

This increase in appropriations resulted in an increase of \$13.00 in the rate of taxation, the 1946 rate being \$49.00 and the 1947 rate being \$62.00 per \$1,000 of valuation. The net increase in the 1947 assessed valuation over 1946 is \$119,553.00, which is not sufficient to hold the 1947 rate at the 1946 level.

Financial.

At the special town meeting held October 8th, 1947, the voters authorized the borrowing of the following amounts: for the Common and High School account, \$5,000.00; for school repairs, \$2,600.00; for school lunch, \$914.26; for new school bus, \$600.00. These amounts with the exception of \$600.00 for the new bus, together with \$3,051.60 for the construction of Loveitt's Bridge authorized at the March meeting have been borrowed, and notes of the town totaling \$11,565.86 issued

which become due and payable in 1948. Based on the 1947 valuation, the necessary 1948 appropriation to pay these notes will increase the 1948 tax rate by approximately \$4.62.

Highways

Repair of Roads.

During 1947, 7,053 yards of gravel were applied on gravel roads. The major part of this was applied on roads which previously became almost or entirely impassable in the spring season.

Permanent Improvement of Town Roads.

This appropriation was expended as follows:

Ward Road.

From end of improved section northerly to State Highway No. 302, .6 mile built and surface treated. Cost, \$2,701.66.

Nash Road.

From State Highway No. 302 N.E. to end of improved section. .23 miles built and surface treated. Cost, \$1,636.62.

Pope Road.

From end of improved section near Knight school N.W. to Highland Cliff Road. .3 mile built and surface treated. Cost, \$1,923.58.

Chute Road.

From end of improved section near residence of Herbert P. Jorgensen extending N.E. .2 mile built and surface treated. Cost, \$2,684.17. On this road a bad curve was eliminated, requiring the moving of a large amount of ledge.

Total cost of 1.33 miles of permanent roads, \$8,946.03 or \$6,726.00 per mile. The net overdraft in this account, \$896.03, was due to the cost of moving ledge on the Chute Road.

Town Road Improvement Fund.

Work under this account is financed from State funds allotted to the town, the amount of which is based on the mileage of unimproved roads in the town. This money is to be spent for drainage, machine grading and graveling of unimproved roads, cost not to exceed \$3,000.00 on any one mile of road. Costs of all road materials including rocks, sand and gravel are paid by the town. The town's apportionment for 1947 was \$1,445.60.

This money was expended on the Anderson, Craig and Webb roads, and 1399 yards of gravel were applied.

Tarring Town Roads.

All town roads which had previously been surface treated were tarred this year with the exception of about .3 mile on the S.W. end of the Chute Road. 10.8 miles of town roads (exclusive of State Aid and Third Class roads) have now been built and surface treated. These roads are as follows:

White's Bridge Road	5280 ft.
Ward Road	5600 ft.
Varney Mill Road	6750 ft.
Pope Road	9900 ft.
Nash Road	5200 ft.
Albion Road	4000 ft.
Newhall Road	5280 ft.
Chute Road	7800 ft.
Mechanic Street	500 ft.
Androscoggin Street	375 ft.
Weber & Highland Cliff Roads	5700 ft.
High School Road	1000 ft.

Total 57,385 ft. or 10.86 miles

McIntosh Road.

An appropriation of \$500.00 was voted at the annual town meeting for use on this road which leads from the Falmouth

road to the Highland Lake Beaches Development near the residence of Hiram Winslow.

1,557 yards of gravel were applied on this road, covering a distance of 1,200 feet. It is now in good condition, but we believe it would be economy to surface treat it this year.

Bridges.

The new bridge over Pleasant River on the River Road was constructed in 1947 with State, County and town funds. This bridge has a span of 85 feet, a superstructure of steel beams with a concrete slab providing a roadway width of 24 feet. The cost to the town was \$12,312.50. The joint State Aid fund was expended on Walker Hill, so called, at the location of the new bridge, and this piece of road is completed with the exception of surface treatment which will be done this year.

The following work was done on town bridges during 1947: bridge on the Brand road newly planked; bridge over Pleasant River on the Falmouth road, steel I beams installed and newly planked; Narrows bridge, new planks; White's bridge, new planks; Inkhorn bridge, new planks and one wing wall repaired; Mallison Falls bridge, wing wall repaired.

Windham Hill Water System.

It was necessary to install a new pump at the spring house during the year, the old pump being so badly worn it was entirely unreliable and the cost of repairs would have been very near the cost of a new pump. The new pump is of the turbine type, is very efficient, and we believe it will reduce the amount of electric current used. This installation put this account in the red for the current year. The system now serves seventeen families.

Equipment.

Two new International trucks, one KBS-6 and one KBS-7 were purchased in 1947 from funds on hand in the truck account, in accordance with vote under article 20 at the annual 1947

town meeting. The two G.M.C. dump trucks have so far been retained for use in sanding ice and hauling gravel. The two new trucks are being used this winter for plowing snow.

Town Dump.

A new public dump was established at North Windham during the year. This is located about 350 yards north of the old dump on land reserved when the town lot was sold, and is about 100 yards off the Roosevelt Trail.

A large natural depression in the ground at this point makes this location ideal for the purpose, and a good road leading to it from the Trail has been constructed.

If this dump is properly used and maintained, it should serve the needs of the community for many years to come.

Fire Department.

The new Buffalo Pathfinder triple combination 500 gallon pumper was delivered May 8th, 1947, and it has been stationed at North Windham since delivery. After successfully passing all tests required by the New England Fire Insurance Rating Association, it was accepted for the town by the Selectmen on May 17th.

This is a modern piece of equipment, purchased fully equipped, and could not be duplicated today at anything like the price paid for it.

Repairs have been made at South Windham fire station at considerable less cost than the original estimate, and the new fire alarm siren has been installed at North Windham station.

The large overdraft in the Fire Department account was caused by a succession of woods fires occurring in October, and was unavoidable. Our Fire Chief and his men and volunteers, together with outside assistance, did an excellent job in keeping these fires under control. The most expensive fire we had was a woods fire on the west shore of Highland Lake which was fought intermittently from October 10th to October 28th, and which cost approximately \$2,000.00, although no property was destroyed.

We thank the cities of Portland and Westbrook, the American Red Cross and the U. S. Navy for their able assistance during the emergency.

Respectfully submitted,

ARCHIE C. LAFFIN

WALTER B. HALL

WALTER REEVES

Selectmen of Windham

SCHOOL REPORT

SCHOOL OFFICIALS

Superintending School Committee

Lawrence H. Allen	Term expires 1948
Dr. Sidney R. Branson	Term expires 1949
Paul N. Gibson	Term expires 1950

Superintendent of Schools

FREDERICK H. AIKINS

Office in Town House, Windham Center
Telephone, Windham 184

Attendance Officer

HERBERT JORGENSEN

SCHOOL CALENDAR

1947 — 1948

Fall term opens 1947, September 8	
Fall term closes 1947, December 19	15 weeks
Winter term opens 1947, December 29	
Winter term closes 1948, February 20	8 weeks
Spring term opens 1948, March 2	
Spring term closes 1948, June 11	14 weeks
	<hr/>
	37 weeks

5 days allowed off for storms—180 days total.
All School holidays as allowed by State law.

Report of Superintendent of Schools

To the Superintending School Committee and the Citizens of
the Town of Windham: Greetings:

I have the honor to submit my twenty-second annual report
as your Superintendent of Schools.

TEACHERS

The shortage of teachers remains, it has been particularly
hard to get teachers for Windham, since there are few boarding
places or rents available.

Both Windham Center and Newhall Villages have been well
checked for boarding places and teachers report they are
unable to find same.

Several teachers have turned down offers to teach at Wind-
ham because of these conditions.

There have been many changes made this year due to resig-
nations. Teachers give many reasons for resigning but the main
ones are due to low salaries and no place to live. If we are
to continue to have teachers, we must have places for them
to live near their schools.

Changes in teachers and teachers employed will be found
in the table of Statistics.

CONVEYANCE

Due to non-delivery of our new bus which has been ordered
for some time; the Committee had the 1940 Chevrolet bus
completely repaired; seats, cushions and backs repaired and it
is giving good service.

Routes were adjusted to meet new conditions, even so, many
pupils have to walk some distance to meet the bus as it is
impossible to go up dead end roads in many cases.

For the new bus, an additional stall was built onto the garage.
We are now transporting to school more than one-half our

school enrollment. Nearly all the high school pupils either have to come on our buses or provide private conveyance.

JANITOR SERVICE

Only the Friends and Newhall schools are combined this year for janitor service. Statistics follow giving you the information needed.

Janitor Statistics

School	Name	Rate	Weeks
		Per Week	
John A. Andrew	Duane Allen	\$16.00	40
Arlington	Maud Stevenson	\$16.00	40
Friends	Ralph Lowell	8.00	40
Newhall	Ralph Lowell	12.00	40
Center	Alvin Allen	5.00	40
High School	Alvin Allen	32.88	52

SCHOOL PUPILS

Because of the increase in first grade pupils and no more classrooms being available, the Committee had to drop teaching of Sub Primary pupils this year. This is the first time in more than twenty years or longer that the Sub Primary has not been taught. We had to divide the beginners (1st grade) into three divisions instead of two as has been the practice. Now, we teach at the John A. Andrew school at South Windham, two first grade rooms and one each second and third grades; at the Newhall school, we teach one each of grades four, five and six. The seventh grade from the South side of the town is taught at the Center building. At the North side of the town, we teach grades one, two, three and four at the Arlington School; grades five, six and seven in the Friends School, but as this building has only two rooms, grades six and seven are combined, making a room enrollment in excess of forty. Another year, these grades will have to be separated as the group would be too large but since we have no additional class room space available, we do not see where they can be taught.

Class room space will also be needed for another first grade and the Sub Primary pupils, if taught. We have no school room with less than twenty pupils and many have over thirty pupils. We are anxious to keep class enrollments, not exceeding thirty pupils.

Consideration of new housing to be available another fall is a **must** at this time.

FUEL

We continue to burn coal at our schools except at the John A. Andrew and Newhall schools, where oil burners were installed this last summer. Oil is very practicable but somewhat higher in cost.

LUNCHES

The lunch program continues as outlined last year. The Federal subsidy is still 9c per lunch with milk. Our price, because of rising food costs is 20 cents per meal. The appropriation from the town was not sufficient to pay costs the first half of the year and the towns' share was discontinued during the summer. We have operated on a different basis since opening of schools in September.

Miss Mary Buzzell is school lunch Supervisor. She does not receive any money from the school lunch account for her services; these being paid for as part of her salary.

This lunch program meets all state and federal requirements, and is well patronized. See Financial report later on.

HEALTH

Dr. Sidney R. Branson has been the school physician and since he has made a report on his work, I will not repeat here.

Miss McNeil is the school Nurse since September and her report is printed elsewhere in this report.

A Health Council has been organized and the program follows their general advise.

REPAIRS

Work done at the various schools with costs will be listed in the expenditures.

At the High School—an additional stall was added to the garage. A new septic tank was built. A new pump and tank for the water supply was installed with a room built for the same. The water, not passing inspection, has been chlorinated for protection. Some painting was done at this building.

Elementary Schools Repairs

Oil burners were installed at the Newhall and John A. Andrew schools, new lights were installed at the Friends school. Fire escapes and exits were completed at all schools as needed to provide more than one means of escape from the buildings.

SCHOOL CONDITIONS

I would like to remind you that our growing school population is over crowding our schools and we need additional school rooms. This year we had to stop teaching the Sub Primary grades, and next year, we need at least two more class rooms for grade pupils and two more additional rooms, if the Sub Primary children are to be taught. The Friends School with three grades to two rooms is very much over crowded.

There are fourteen class rooms in our elementary schools to house three divisions for grade one, two divisions each of the grades two to seven and we need sixteen class rooms for this purpose by next fall.

Articles have been inserted in the Warrant for your discussion.

At south end of Windham, there are at the present time; two grade one's, grades two and three taught at the John A. Andrew School with enrollments of 26, 32, 33, 38 respectively, or a total of 129 to the building. The Sub Primary was not taught this year which had an enrollment of 31.

At the Newhall school, grades four, five, and six are taught

with enrollments of 32, 26 and 30 or a total to the building of 88.

At the Center school, grade seven is taught with an enrollment of 24.

Eight rooms to teach eight grades; total enrollment 241 or an average of 30 pupils to a room, which is quite satisfactory. But we need a room for the Sub Primary, about 30 pupils.

At the North end of Windham, grades one, two, three and four are taught at the Arlington school with an enrollment of 28, 28, 26, and 30 or a total of 112 to the building.

At the Friends school, grades five, six and seven are taught with enrollments of 23, 20, 23 or a total of 66 to the building.

Six rooms to teach seven grades. total enrollment 178 or about an average of 26 pupils to a room if we had seven rooms but crowding 40 or more pupils to a room not large enough for 35 pupils.

But we need a room for the Sub Primary, about 28 pupils and a room for grade seven.

Next year, even if the Sub Primary pupils are not taught, we shall be two rooms short as we shall have to have at South End of Windham; two rooms for grade one; two rooms for grade two; one room each for grades three, four, five, six and seven and this will be one room less than we have now, or needed fifteen rooms.

There will be a net enrollment of 118 for the Andrew School; 103 for the Newhall school; and 26 for the Center school or a total of 247 or about 31 pupils to the room plus 30 pupils in the 7th grade with no room at all. To get by with the present enrollments and rooms, it will be necessary to divide one grade entirely and teach it in two or more rooms; thus losing its identity and crowding two or three rooms to nearly 40 pupils. This is not good education and we are not able to teach what is required under such conditions.

At the North end of Windham; we will need one room each for grades one, two, three, four, five, six and seven even if the Sub Primary grade is not taught and we have six rooms or one

room less than we need. Enrollments will be 26, 28, 28 and 30 for the Arlington School; 30, and 23 for the Friends School and 23 pupils in the 7th grade with no room. To get by, we would have to do the same thing as in the South end; either divide one grade, crowd 40 or more pupils to one or more class rooms or divide the grades with divisions of two or more to a room.

Mathematically we can teach this way but educationally we cannot. You can't divide children the same as cattle; put 35 pupils to a room, with two or more grades to that room; with two or more divisions to a grade and do a good job of teaching. Teachers know they can't do a good job under these conditions and hence the good teachers will not accept the school and we have trouble finding teachers. Even under the best conditions, we have trouble finding teachers.

Parents and Citizens, if you want a good educational system and have your pupils taught under good conditions you must accept the issue and provide at least four new class rooms another fall.

For two years, we have avoided this issue. This year, about 60 Sub Primary pupils were not taught. Last year, the Sub Primary and first grade pupils used the same class rooms dividing the day. That can't be done any longer as the state law requires a minimum of five hours per school day and we were notified by the state that our plan of dividing the day did not meet the lawful requirements.

I had hoped this issue could have been discussed at a Special town meeting before the Annual Meeting but the Selectmen did not call this special meeting as requested by the School Committee, hence a delay of at least one month has been caused.

The enrollments used in this analysis are the net enrollments in January 1948. Both spring and fall enrollments have been quite a lot higher for several years and we have no reason to suspect they will differ this year. Hence many of our class rooms have enrollments in the fall of 35 or more pupils but will have only a net of about 30 pupils for the year.

SCHOOL SURVEY

During the spring of 1947, the School Committee had the State Department of Education survey our schools and system at no cost to the town as provided for under the state law. This report is printed for your information and follows below.

Survey of Windham Schools

The schools of Windham are organized on the 8-4 plan with the last year of elementary school (Grade 8) housed in the already overcrowded high school building. Because several small elementary school buildings were in existence to serve the several sections of the town it has been necessary to provide what appears to be a rather elaborate and expensive transportation system in order to bring together in each building large enough groups of pupils to offer them the instructional advantage of a teacher to one grade. This type of elementary school organization when compared with larger unit organization is usually found lacking. The additional services which can be efficiently and economically offered in larger units (8 or more teachers) becomes a considerable burden to the small units. Such services as cafeteria, music, art, health and physical education exploratory courses, etc. are much less expensively offered in larger units. On the other hand, some will contend that it is desirable to keep small children near home as possible. The organization at Windham, forced upon the school officials by existing buildings, accomplishes neither purpose.

School Enrollments

Pupil enrollments in the public schools of Windham since 1932 appear below:

ELEMENTARY		SECONDARY	
Year	Number	Year	Number
1932	399	1932	117
1933	397	1933	121
1934	393	1934	129
1935	389	1935	141
1936	370	1936	147

1937	382	1937	131
1938	397	1938	146
1939	404	1939	147
1940	394	1940	143
1941	395	1941	154
1942	418	1942	150
1943	492	1943	138
1944	519	1944	130
1945	453	1945	143
(Gr. 8 to high sch. about 50 pupils) (Grade 8 included beyond here)			
1946	460	1946	154
1947	449	1947	210
(census enroll.)		(in high sch. directory)	
			204
			(is census enroll.)

This table shows an increase of 98 pupils or nearly 19% in the last 15 years.

The residence of these pupils has been spotted on maps of Windham and it has been found that unlike many towns the pupil population is very evenly distributed over the entire township. This appears to be equally true of the elementary school pupils and the high school pupils. There is no pupil population center. Therefore, adequate elementary units so distributed over the township as to require a minimum of transportation and so planned that any or all of them can be enlarged if necessary would be desirable.

Existing School Buildings

Windham High School

This building, originally constructed in 1910 to house about 100 pupils was found inadequate and in 1931 a new gymnasium-auditorium unit was added. The addition houses the health and physical education program and provides much seating space which apparently is seldom used. The main building with its present enrollment of 210 pupils is badly overcrowded. Pupils are housed in basement rooms which are not suitable for classroom purposes. Both Agriculture and Commer-

cial rooms are very poorly lighted, poorly ventilated and must be difficult to heat evenly and properly.

The building shows evidence of having been adjusted to meet increasing enrollments with the result that class rooms are either larger than needed to accomodate an average class or so small that only very small classes can be suitably accommodated. One such room is only 12 feet wide with low windows and a minimum of glass area in the windows. Corridors are either non-existent or are very narrow (57") with modern standards requiring a minimum width of 8'-0" or in the case of secondary corridors a minimum clear width of 6'-0".

This building immediately impresses one with the fact that the attention given to the physical education program (particularly the interscholastic basketball) is far greater than that given to any or all of the other functions of the school.

Toilet facilities in the old part of the building are not only poorly located but are inadequate in number unless those provided for public use in connection with the gymnasium-auditorium are also used by the student body.

The shop is a separate building made by moving a one-room school on to the high school site. It is not nearly large enough to provide the diversified type of shop training being undertaken for the 68 pupils now enrolled.

The combination laboratory-classroom, the freshman home room, and the 8th grade room located on the second floor are very satisfactory classrooms except for a lack of window area.

The cafeteria recently built adjacent to the high school site would, it seems to me, have been better if located in or adjacent to the high school building in such a way that perhaps the stage in the auditorium-gym could have been used as a place for pupils to eat.

Floors in the building are generally oiled and dark in color thereby absorbing much badly needed light which has been admitted to the rooms.

Artificial lighting is generally poor and inadequate in terms of modern lighting standards.

Although from the outside, this building appears to be a reasonably good high school building, and of course does represent a real investment on the part of the town of Windham, an inspection of its facilities reveals that it is not adequate to house a modern secondary school program.

Arlington School

Built in 1930 this building now houses in the sub-primary and the first four grades approximately 150 pupils. It consists of four standard size classrooms and would be overcrowded if the sub-primary and first grade attended the full-day session. The building is in good condition and makes a reasonably good unit to handle four grades on the basis of a teacher to a grade. It is so constructed that additional rooms can be added with a minimum of expense.

Friend School

Built in 1925 this building has an enrollment of 65 pupils in grades 5, 6, and 7. One room houses grade 5 and the other a combination of grades 6 and 7. The classrooms are of standard size but neither natural or artificial lighting meet modern standards. When visited, new fluorescent light fixtures were being installed in one classroom. Toilet rooms are provided in the basement. Generally speaking the building is in good condition and when new lights have been installed and some interior painting has been done, it will make a satisfactory two-room unit.

The John A. Andrew School

Erected in 1924 this four classroom elementary school building is now housing 150 pupils in the sub-primary and first four grades. Like the Arlington School it would be overcrowded if both sub-primary and first grade pupils attended the full day session.

The classrooms are of standard size for operating a traditional instructional program and appear to be well heated.

lighted and ventilated. The location of the cafeteria in the basement adjacent to toilet rooms is not desirable but seems to be fairly satisfactory. This building is so designed that additional rooms can be added, with a minimum of cost. The playground space should be enlarged if more pupils are to be accommodated. The stairways to the basement (toilets and cafeterias) are so narrow that they can handle only one-way traffic.

Newhall School

This three classroom building erected in 1924 is housing about 100 in grades 5, 6, and 7. The classrooms are of standard size, well-lighted with natural light. Toilet facilities and a cafeteria are provided in the basement. When visited, toilet odors from the slate urinals permeated the basement and stairways and were discernable in the entrance to the building. This condition is difficult to prevent where slate urinals have been in use for some time.

ELEMENTARY SCHOOL BUILDINGS

The four small elementary school buildings in use all seem to be in good state of repair indicating a willingness on the part of the citizens and school officials to exert themselves to provide suitable school privileges for the children of Windham.

They were all built at time when it was considered essential to provide basements under school buildings and to locate toilet facilities and play areas below ground. Such areas are difficult if not impossible to heat, light, or ventilate properly. Floors generally have been maintained by the use of floor oil resulting in dark oily surfaces which absorb much of the light admitted through the glass area in the windows. Improved seeing conditions would result if the floors were buffed and finished in light color.

Recommendations

1.—(A) To meet the immediate need that exists for two additional classrooms, it is recommended that a sub-primary room be added to the John A. Andrew School and another to

the Arlington School. This will make it possible to house Grade 1 for the full daily session. Such rooms should make provisions for work, play and rest, and should provide suitable quarters for five year-old children to make the necessary adjustment from home to school. In the long-range planning recommendations which follow, these buildings will become permanent units to house sub-primary through grade 6.

I.—(B) Conditions in the high school make it desirable to either provide more and better classroom space or remove grade 8 (temporarily) from the building so that the space now occupied by that group can be available for high school use. If two-room additions can be substituted for one-room additions in Recommendation I (A), the additional space this provides will be available for a sub-primary room and an eight grade room in each building as an interim provision in the long-range program.

II. School officials should give serious consideration to a change in school organization. In a community the size of Windham the 6-6 organization has merit. Certain of the special high school facilities are not used for high school purposes all the time. Library, laboratory, shop and gym, for example, can be available for grade 7 and 8 purposes when that group is an integral part of the high school. Thus, the program of grades 7 and 8 is enriched. Furthermore, the probability of pupils dropping out of school between the elementary and high school is lessened because the adjustment to high school conditions has been made while pupils are still of compulsory school attendance age.

III. The second step in the proposed building program should consist of a complete renovation of the existing classroom section of the high school building to the end that modern adequate classroom space will result. This will require additional cubage to provide space for grades 7 and 8, adequate shop, cafeteria, and such other special purpose rooms as the six year high school program may require.

IV. The completion of Recommendation I (A) or I (B),

whichever was not done previously, will provide the final step in this program and result in a 6 - 6 organization in Windham. The total enrollment of pupils up through grade 6 will be housed in two units, one in the north end and one in the south end of the town, and make it possible to discontinue the Newhall and Friends schools unless by that time increased enrollments make necessary a third similar unit.

WHAT THE MODERN ELEMENTARY SCHOOL SHOULD BE.

The modern elementary school plant is an educational tool and should provide the necessary facilities for properly housing the new and generally accepted program of the school and the community. It should be much more than a series of box-like classrooms.

To offer the desired type of program, the classroom must be 21 to 23 feet wide and 35 to 40 feet long. It should be properly lighted and should provide space for special activities, either in the classroom or in an adjoining workroom. There should be ample storage space for supplies and wardrobes in each room for pupils' cloaks. Movable Chair-desk units provide satisfactory seating in elementary classrooms. Each classroom should be equipped with ample electric outlets so located as to provide for visual education needs.

When possible it is desirable to provide toilet facilities connecting with each classroom for pupils from five to seven years of age. Each classroom should have a drinking fountain with sanitary bubbler head.

Office space should be provided for the school's principal and should be adequate for routine office work, pupil-parent-teacher conferences, pupil guidance and counseling and the keeping and filing of records. In schools emphasizing teacher participation, small counseling or conference rooms are used for school and community planning meetings and faculty meetings.

The library, or reading center, should be sufficient to seat comfortably the largest class in the school. All but the smallest schools should add space for about 20 additional readers. Spe-

cial attention should be given to the provision of adequate natural and artificial lighting and to its proper control and distribution.

The increased frequency with which auditoriums are included as essential parts of school plants has been brought about by the increased use of school buildings as community centers and the broadening of the school program. The size of the auditorium should be governed by the size of the school, the school policies and program, the extent of community use and availability of other facilities in the community.

Minimum health guidance facilities should include a waiting room and an examination room. Other facilities highly desirable are a nurse's room, dressing booths and rest rooms.

It is important that luncheons and food-service facilities be planned in terms of local needs and in terms of an accepted program of use of these facilities. The school lunchroom should be located on the first floor and should be accessible to the service driveway.

The gymnasium is the main workshop of the physical education plant. For elementary schools, a playroom 40' by 60' will provide sufficient space to allow a good basic physical education program for every student. In planning a new school, authorities should earmark sufficient funds for the development of the grounds and see that intelligent plans are made for the use of the grounds as a part of the total school plant.

By WILLIAM O. BAILEY

Deputy Commissioner,

Planning and Research

July 3, 1947

Windham - Galley 26

Following is the suggested budget and the usual statistics in regard to schools in Windham.

It has been a pleasure to serve you and to report upon our activities this year.

Respectfully submitted

FREDERICK H. AIKINS

Superintendent of Schools

TABLE OF COMPARATIVE SEPTEMBER ENROLLMENTS
FOR SIX YEARS

School	1942	1943	1944	1945	1946	1947
Windham High	136	125	193	203	210	219
John A. Andrew	163	145	105	139	160	178
Arlington	157	159	156	167	131	135
Newhall	90	114	80	101	77	84
Friends	51	61	60	—	56	70
Center	20	18	—	—	—	23
Ireland	19	23	—	—	—	—
	636	645	594	610	634	709*

* Note that this figure does not include Sub-primary pupils which makes the gross enrollment about 60 more when compared to previous years.

TEACHERS — 1947—1948

School	Teacher	Yearly Salary
Windham High	John H. Shaw	\$3,100.00
	Leslie Alley	2,510.00
	Mary Buzzell	2,400.00
	Annie Badger	2,000.00
	Nan S. Hatch	2,100.00
	Berenice Edwards	1,900.00
	Charles Hamlen	2,600.00
	Theodore Foster	2,800.00
	Marian Hodgdon	1,710.00
	Dessa Simmons	1,810.00
	Thelma Damon	2,000.00
	LeRoi Harris	2,048.00
	Harry MaLette	2,600.00
	Ann Cereste	1,900.00
	Adelaide Jack	1,800.00
	Wayne Merrill	substitute
	Charles H. Delano	3,000.00

	Abbie Bowdoin	substitute	
	Myra Thurlow	substitute	
John A. Andrew	Annie Leighton	1,600.00	
	Elizabeth Barton	1,600.00	
	Angie True	1,600.00	
	Marian Larrabee	1,700.00*	
Arlington	Elizabeth Sundgren	1,700.00	
	Lucy Cummings	1,600.00*	
	Louise Kennard	1,600.00	
	Vena Morse	1,600.00	
	Hilda Forbes	1,562.00	
	Persis Hall	1,562.00	
Friends	Velma Dunning	1,600.00	
	Grace Ackerman	1,748.00*	
	Etta Johnson	1,600.00	
Newhall	Edith Bell	1,700.00	
	Mary Carney	1,575.00*	
	Doris Rogers	1,600.00	
	Hazel Whitten	1,562.00	
	Mary D. Stevens	1,675.00*	
	Ruth Elwell	1,600.00	
	Hazel Haddock	1,600.00	
Center	Ruth Burton	1,600.00	
Music	Ida Rich	1,000.00	
		(Windham's Share)	
Office		(Windham's Share)	
	Ruth Alley McLellen	522.20	50 wks.
	Della Davis	719.25	52 wks.

* Principal

FIRE INSURANCE

High School	\$59,950.00
Arlington	14,000.00
Andrew	19,000.00
Newhall	6,000.00
Friends	4,000.00

Shop	3,000.00
Center	2,000.00
Garage	2,000.00

SCHOOL ACCOUNT

Receipts

Brought forward from 1946-7	\$ 2,338.35
Appropriation by town	46,600.00
Interest	146.40
State Aid	11,261.28
Reimbursements	9.89
Borrowed	5,000.00
Bus Collections	1,408.78
Sale of Supplies	682.87
Typewriter Exchange	325.00
Trucking	20.00
Tuition	905.46
Rent of High School	17.90
Movie Machine	150.00
Telephone	17.23
Reimbursement for office expense	292.67
Transferred from Phys. Education Acct.	800.00

\$69,975.83

Expenditures

Abrasive Products Inc.	40.07
Grace Ackerman	1,717.20
Frederick H. Aikins	12.17
Robert Aikins	3.90
Alvin Allen	1,737.06
Duane Allen	1,372.00
Marcia Allen	3.50
American Book Co.	99.28
American Education Press Inc.	215.60
American Library Assn.	3.25
American Technical Society	7.28

L. C. Andrew	316.63
Edward E. Babb Co.	209.86
Annie Badger	1,995.00
Elizabeth Barton	1,574.01
Beaudette & Co.	9.32
Beckley-Cardy Co.	166.58
Edith Bell	840.55
Berry Paper Co.	104.85
C. C. Birchard & Co.	69.18
Leonard Bishop, Inc.	11.34
W. L. Blake Co.	25.75
H. H. Boody Co.	1.18
Abbie Bowdoin	240.05
M. F. Bragdon Paint Co.	38.69
William Bromley	1,288.96
The Bruce Publishing Co.	2.54
Burbank & Douglas	32.78
Evelyn Burgess	70.00
Ruth Burton	804.80
Mary Buzzell	4.47
Mary Carney	610.75
Cascade Paper Co.	17.37
Central Maine Paper Co.	1,420.09
Ann Cereste	893.80
Chicago Apparatus Co.	51.09
H. S. Cobb Printing Co.	94.26
Paul Cobb	3.90
F. G. Congdon	18.14
Cook, Everett and Pennell	56.39
Cressey and Allen	8.50
Lucy Cummings	1,468.80
Thelma Damon	333.30
Della Davis	179.79
Charles Delano	4.00
Dixon Bros.	749.44
Velma Dunning	1,535.08

Hosea Durant	24.00
Dyer, Knight Co.	279.56
Berenice Edwards	886.70
Edwards & Walker Co.	219.91
D. C. Ellinwood	33.72
Ruth Elwell	794.63
Emery-Waterhouse Co.	119.99
Farrar-Brown Co.	31.35
Francis Fogg	1.05
Folwartshny's	17.50
Hilda Forbes	265.96
Forest City Motor Co.	242.90
Myra Foss	348.00
Theodore Foster	1,400.00
N. T. Fox Co.	96.60
Edith Frost	32.50
Funk & Wagnalls Co.	2.00
Gannett Publishing Co.	14.65
Paul Gibson	6.00
Lloyd Gilman, Jr.	4.50
Ginn & Co.	303.28
Gledhill Bros., Inc.	11.27
Donald Gordon	.80
Gray Garage Inc.	138.35
The Gregg Publishing Co.	53.98
The Gregg Writer	31.25
Philip Greenlaw	10.13
Hazel Haddock	749.12
Persis Hall	476.46
Charles Hamlin	2,059.53
J. L. Hammett Co.	23.20
Harpers & Bros.	1.98
LeRoi Harris	331.12
F. H. Hart	20.00
Nan Hatch	763.78
Hawkes Grocery Co.	45.11

D. C. Heath & Co.	108.47
Hercules-Campbell Body Co.	14.38
Marion Hodgdon	1,687.00
Hodgdon Transportation Inc.	8.24
Holmes Electric Supply Co.	61.25
Charles W. Homeyer & Co.	66.83
Houghton Mifflin Co.	20.25
Howard & Brown	19.70
Humphrey's Garage	29.80
Philip Hunt	1,578.80
Huntington Laboratories Inc.	48.45
International Harvester Co.	395.43
International Textbook Co.	9.60
Invoice Pub.	11.11
Iroquois Publishing Co.	3.97
Adelaide Jack	905.00
Etta Johnson	1,175.91
Herbert Jorgensen	1,452.00
Louise Kennard	1,450.15
King & Dexter	7.16
H. S. Kinsman Co., Inc.	146.35
Laidlaw Bros.	30.32
Miriam Larrabee	1,646.00
Annie Leighton	711.04
Lewiston Sun-Journal	3.78
Charles A. Libby	7.00
James F. Libby	37.50
Norma Libby	99.50
J. B. Lippincott Co.	34.48
Loring, Short & Harmon	1,232.61
Ralph Lowell	782.90
McGraw-Hill Co., Inc.	4.62
Ruth McLellan	794.68
The MacMillan Co.	470.32
Nellie MacMillan	33.32
Maine Central R.R. Co.	4.66

Maine Germicide Co.	98.98
State of Maine	
Dept of Rural Education	2.00
Div. of Sanitary Engineering	6.50
Treasurer	30.46
Harry MaLette	1,315.00
Jack D. Mansur	3.65
The Manual Arts Press	65.72
Kenneth L. Mayberry	4.00
Wayne H. Merrill	282.50
Morrell's Motor Mart	60.16
Albert Morrill	3.15
Morse Sunoco Station	2.15
Vena Morse	1,615.00
Allan Murray	8.85
New England Tel. & Tel. Co.	318.73
Northwest Educational Bureau	4.00
A. J. Nystrom & Co.	8.97
Page's Express	.26
The A. N. Palmer Co.	6.77
Palmer Spring Co.	36.32
H. C. Parker	8.10
Forrest Pendleton	9.00
Petty Cash	10.00
Porteous, Mitchell & Braun	94.48
Portland Rubber Co.	12.54
Portland Stove Foundry	2.16
Portland Tinware Co.	42.71
Portland Water District	181.14
The Quarrie Corporation	236.25
Randall & McAllister	2,777.07
Ida Rich	600.00
C. H. Robinson Co.	11.26
Rochester Germicide Co.	24.18
Arthur Rogers	6.40
Doris Rogers	693.11

Maurice L. Rogers	66.50
Royal Typewriter Co.	1,044.50
Morris Sacknoff & Sons	25.77
Sawyer-Barker Co.	9.55
Science Research Association	63.63
Scott, Foresman & Co.	371.05
Charles Scribner's Sons	16.89
Lawrence B. Seavey	16.87
John H. Shaw	8.80
Elizabeth Shea	390.00
Silver Burdett Co.	296.23
Dessa Simmons	1,825.00
Singer Sewing Machine	528.48
Small's Repair Shop	3.75
Lawrence E. Smith	.95
L. C. Smith & Corona Typewriter Co.	6.00
Socony-Vacuum Oil Co.	1,160.95
G. W. Sotheard	7.25
Southworth Machine Co.	16.90
Southwestern Publishing Co.	7.37
Glen W. Starkey	4.55
Mary D. Stevens	846.15
Maud Stevenson	723.00
Stultz Auto Supply Co.	767.44
Elizabeth Sundgren	653.80
Myra Thurlow	125.50
Fred L. Tower Co.	10.00
Angie True	768.92
University of Maine	95.25
University of Nebraska	1.50
Perley W. Varney	223.31
Vigue's Auto Tops	229.00
Richard Warren	9.00
Webster Publishing Co.	.46
Hazel Whitten	1,224.37
Windham Oil Co.	30.21

Windham Pharmacy	2.17
Windham Radio & Electric Co.	46.99
John C. Winston Co.	5.95
World Book Co.	33.11
Wallace Wyman	1.05
York Electrical Co.	34.63
Young's Auto Radiator Works	17.00

 65,697.38

Transferred to Vocational Acct. 1,295.57

Unexpended to 1948 2,982.88

 \$69,975.83

Expenditures Itemized

	Elementary	Secondary	Total
Teachers	\$23,971.60	\$14,942.78	\$38,914.38
Fuel	1,960.96	1,634.64	3,595.60
Janitor and cleaning	2,576.40	1,720.86	4,297.26
Conveyance	4,328.96	4,328.97	8,657.93
Textbooks	1,542.17	764.74	2,306.91
Supplies	3,586.89	2,929.40	6,516.29
Water	181.14		181.14
Electricity	662.31	565.56	1,227.87
	<hr/> \$38,810.43	<hr/> \$26,886.95	<hr/> \$65,697.38

VOCATIONAL

Receipts

Appropriated by Town	\$3,910.00
Brought f'w'd from 1946-7	101.44
State Aid	2,421.60
Transferred from School Acct.	1,295.57

 7,728.61

Expenditures

Leslie Alley	\$2,502.00
Mary E. Buzzell	2,290.00
John H. Shaw	2,648.28
Charles Delano	288.33

\$7,728.61

INSURANCE**Receipts**

Appropriated by Town	\$2,025.00
Refund, R. A. Lowell	19.80

\$2,044.80

Expenditures

R. A. Lowell	\$ 758.76
Perley Varney	931.85
Unexpended	354.19

\$2,044.80

REPAIRS**Receipts**

Appropriated by town	\$7,500.00
Rent, Hanson House	487.33
Kiwanis Club Rent	55.00
Rent, High School	72.00
Sale of Pump	50.00
Miscellaneous	3.11
Borrowed	2,600.00

\$10,767.44

Expenditures...

Duane Allen	\$ 500.00
Leslie Alley	618.85
L. C. Andrew	1,601.74
Charles Atherton	1.80

Leslie C. Baker Co.	110.80
Beckley Cardy Co.	92.19
W. L. Blake Co.	642.01
H. H. Boody Co.	.95
William Bowen	72.60
M. F. Bragdon Paint Co.	244.91
William Bromley	417.60
William L. Burke	290.62
F. G. Congdon	.50
E. Corey	9.63
Davis Burner Service	81.32
Dixon Bros.	801.40
Hosea Durant	250.00
Edwards & Walker	83.51
Emery Waterhouse	5.69
Frank Forbes	14.29
N. T. Fox Co.	122.75
Gray Bar Electric Co.	258.24
John Hall	5.72
J. C. Hanson	29.25
Orville Haskell	24.80
Holmes Electric Supply Co.	41.97
Philip Hunt	629.66
Robert Hunt	9.38
Johnson Motor Transport	6.78
Nellie Jones	12.50
Charles Libby	3.00
Alfred Lorenzen	10.00
Loring, Short & Harmon	104.92
Lowe Bros.	5.45
Earle Lowell	11.18
Ralph Lowell	244.55
Megquier & Jones	17.50
Ernest M. Moore	158.25
Kenneth H. Morse	2.70
Morse Sunoco Station	1.62

Ira B. Page	484.70
Palmer Supply Co.	25.65
Paris Flouring Co.	10.81
E. Perry Iron & Metal Co.	42.00
Pocahontas Fuel Co.	103.58
Portland Stove Foundry	6.11
Roland Richardson	175.00
John A. Roberts	882.59
Maurice L. Rogers	492.60
E. E. Schlotterbeck	12.38
Lawrence E. Smith	377.68
Soule Paint & Glass	8.46
H. H. Stevens	96.40
Morris Throckmorton	105.00
Town Truck & Crew	220.18
Waverly Heating Supply Co.	15.12
Bertrand Welch	48.00

\$10,646.89

Unexpended 120.55

\$10,767.44

REPAIRS ITEMIZED

School	Materials	Labor	Total
Windham High	\$2,082.08	\$4,150.65	\$ 6,232.73
J. A. Andrew	92.22	782.23	874.45
Arlington	101.83	229.00	330.83
Center	99.40		99.40
Friends	462.86	272.63	735.49
Newhall	5.10	535.89	540.99
Hanson House	246.00	441.00	687.00
Miscellaneous	700.18	445.82	1,146.00
	<hr/>	<hr/>	<hr/>
	\$3,789.67	\$6,857.22	\$10,646.89

SCHOOL LUNCH

Receipts

Balance forwarded from 1946-7	\$ 351.21
Appropriation	1,000.00
Federal Subsidy	3,448.73
Sale of Supplies	241.25
Lunches	3,788.87
Father & Son Banquet	8.71
Kiwanis	9.31
Borrowed	914.26

 \$9,762.34

Expenditures

Robert Aikins	31.62
Albert Armstrong	6.30
Billington's Inc.	12.00
Burbank & Douglas	9.95
Mary Buzzell	173.71
F. N. Calderwood, Inc.	507.92
Paul Cobb	5.25
F. G. Congdon	36.98
Mary Crockett	462.50
Louise Davis	462.50
Viola Dyer	462.50
Emily Estes	243.75
Eva Files	72.80
Winifred Greenlaw	2.20
Hannaford Bros.	873.90
Alley E. Hawkes	206.75
Hawkes Grocery	.20
Hodgdon Transportation Inc.	6.18
John Kern & Son	641.69
Francis H. Leggett & Co.	492.87
Annie Libby	102.00
Edna Mains	462.50
Megowan-Educator Food Co.	134.07

Page's Express	7.60
William Parker	25.52
Portland Tinware Co.	38.98
C. M. Rice Paper Co.	3.83
C. H. Robinson Co.	16.21
Sears, Roebuck & Co.	479.90
C. T. Seavey	34.94
South Windham Cash Market	656.78
Maud Stevenson	462.50
Charles E. Thayer	367.25
Westbrook Dairy	2,179.76
Windham Natural Gas Co.	24.00
Windham Oil Co.	10.08
Wallace Wyman	44.85
	<hr/>
	\$9,762.34

SCHOOL LUNCH

Receipts

Federal Subsidy	
September	\$443.61
October	616.86
November	406.26 \$1,466.73
Lunches	5,232.31
	<hr/>
	\$6,699.04

(Note that December and January subsidies have not been paid.)

Expenditures

Billington's Inc.	12.00
Lena Bishop	173.50
William Bowen	7.95
Burnham & Morrill	76.00
D. W. Buzzell	13.65
Mary Buzzell	39.80
F. N. Calderwood Co.	230.74
Mary Crockett	446.00

F. G. Congdon	16.08	
Daigle Potato Farms	62.50	
Louise Davis	375.00	
Viola Dyer	410.00	
Eva E. Files	42.56	
Hannaford Bros.	777.69	
Alley Hawkes	31.25	
Eleanor Higgins	19.50	
Josephine Hill	139.00	
Robert Hunt	32.05	
John Kern & Son	413.02	
Francis H. Leggett Co.	443.18	
Maine Lobster Co. Inc.	49.84	
Edna Mains	410.00	
Eugene Maxim	1.30	
Page's Express	8.72	
William Parker	91.22	
Portland Tinware Co.	2.75	
Arthur Rogers	1.60	
South Windham Cash Market	195.68	
C. T. Seavey	136.78	
Maul Stevenson	450.00	
Westbrook Dairy	1,439.06	
Windham Natural Gas Co.	12.50	
Windham Oil Co.	7.38	
	<hr/>	
	\$6,568.30	
Balance on hand	130.74	
	<hr/>	
		\$6,699.04

Comparative Balance Sheet

Accounts Receivable		
Federal Subsidy		
December	\$451.25	
January 1 to 23	330.39	\$781.64
School Dept. for fuel		31.88
Cash on Hand		130.74
	<hr/>	
		\$944.26

Accounts Payable

For December, 1947	\$325.34	
For January, 1948	630.42	
Withholding taxes due U.S. of about	77.00	
	<u> </u>	\$1,032.76

Note: Since the Federal Subsidies are about 60 days behind, and since we have no working capital, it is impossible to have less than about \$1,000.00 of unpaid bills all the time.

HEALTH

Receipts

Appropriation	\$300.00
Unexpended balance	\$300.00

SCHOOL PHYSICIAN

Receipts

Appropriation	\$200.00
---------------	----------

Expenditures

Paid Dr. Sidney R. Branson	\$200.00
----------------------------	----------

SCHOOL BUSES

Receipts

Brought forward from 1946-7	\$3,589.53	
Appropriation	311.00	
	<u> </u>	\$3,900.53

Expenditures

International Harvester Co.	\$2,274.74	
Unexpended	1,625.79	
	<hr/>	\$3,900.53

PHYSICAL EDUCATION

Receipts

Appropriation	\$800.00
---------------	----------

Expenditures

Transferred to School Account	\$800.00
-------------------------------	----------

HIGH SCHOOL ATHLETIC FIELD

Receipts

Appropriation	\$300.00	\$300.00
---------------	----------	----------

Expenditures

Maurice L. Rogers	\$180.00	
Unexpended	\$120.00	\$300.00

Some items paid out of School Supply Account

Distribution

Agriculture	\$ 51.00
Commercial	242.15
Equipment	1,955.73
General	2,482.92
Home Economics	444.63
Janitor	314.89
Laboratory	100.08
Office	320.38
Shop	604.51

\$6,516.29

Some items paid

Towels	\$ 125.60
Keys	15.00
Soaps	100.00
Cloths	25.77
Brushes and brooms	54.25
Scissors	100.00
Testing water	7.50
Weekly Readers	176.00
Sweeping Compound	80.00
Audio-Visual Aids	100.00
Varnole	226.26
Maps	80.00
Tests	96.74

Stencils	52.49
Sewing Machines	195.26
Encyclopedia	257.25
Hektograph, etc.	75.00
Rank Cards	60.00
Record forms	20.00
Printing	85.31
Diplomas	51.93
Typewriters and repairs	949.20
Duplicator repairs	42.15
Paper, pencils, crayola	903.77
Tuning pianos	37.50
Gym floor	48.45
Snow removal	38.63

 \$4,004.06

Miscellaneous small items	2,512.23
---------------------------	----------

\$6,516.29

SCHOOL BUDGET, 1948-1949

Estimated Receipts

Unexpended balance	\$2,982.88
Interest	146.40
State Aid	10,661.00
Bus Collections	1,400.00
Tuition	750.00

 Total Estimated Receipts

\$15,940.28

Estimated Expenditures

	C.S.	H.S.	Total
Instruction	\$24,025.00	\$17,870.00	\$41,895.00
Teachers	22,775.00	14,920.00	37,695.00
Another Man		1,700.00	1,700.00
Office	400.00	400.00	800.00
Sick Leave	250.00	250.00	500.00
Music	600.00	600.00	1,200.00
Conveyance	4,500.00	4,500.00	9,000.00
Operation	2,500.00	2,500.00	5,000.00
Repairs, gas, etc.	2,000.00	2,000.00	4,000.00
Fuel	3,000.00	2,000.00	5,000.00
Janitor and Cleaning	2,800.00	1,980.00	4,780.00
Books	1,750.00	750.00	2,500.00
Supplies	3,618.00	3,060.00	6,678.00
General	2,000.00	70.00	2,700.00
Janitor	400.00	300.00	700.00
Office	300.00	100.00	400.00
Equipment	700.00	500.00	1,200.00
Shop		500.00	500.00
Laboratory		200.00	200.00
Agriculture		200.00	200.00
Home Economics		300.00	300.00
Commercial		200.00	200.00
Telephones	218.00	60.00	278.00
Electricity, Water & Power	885.00	600.00	1,485.00
	<hr/>	<hr/>	<hr/>
	\$40,578.00	\$30,760.00	\$71,338.00
Total estimated expenditures			71,338.00
Total estimated receipts			15,940.28
			<hr/>
Necessary appropriation			\$55,397.72

VOCATIONAL ACCOUNT**Estimated Receipts**

State Aid	\$3,300.00
-----------	------------

Estimated Expenditures

Salaries	\$7,910.00
----------	------------

Necessary appropriation	\$4,610.00
-------------------------	------------

PHYSICAL EDUCATION ACCOUNT**Estimated Receipts**

State Aid	\$ 480.00
-----------	-----------

Estimated Expenditures

Salary, one man part time	\$1,400.00
---------------------------	------------

Necessary appropriation	\$920.00
-------------------------	----------

HEALTH ACCOUNT

Necessary appropriation for State Aid of Nurse	\$300.00
--	----------

SCHOOL PHYSICIAN ACCOUNT

Necessary appropriation for salary	\$200.00
------------------------------------	----------

SCHOOL BUS ACCOUNT**Estimated Receipts**

Unexpended balance	\$1,625.79
--------------------	------------

Estimated Expenditures

Est. cost of new bus body	\$2,947.80
---------------------------	------------

Necessary appropriation	\$1,322.01
-------------------------	------------

INSURANCE ACCOUNT

Policies due this year for renewal	\$1,257.00
------------------------------------	------------

New Insurance recommended by the School Committee for J. A.	
--	--

Andrew and Arlington Schools	570.00
------------------------------	--------

Necessary appropriation	\$1,827.00
-------------------------	------------

REPAIRS ACCOUNT**Estimated Receipts**

Rent, Hanson House	\$500.00
--------------------	----------

Rent, High School	100.00
-------------------	--------

	\$600.00
--	----------

Estimated Expenditures

Labor & Misl. expenses	\$1,300.00
------------------------	------------

Painting	2,700.00
----------	----------

Storm Windows	500.00
---------------	--------

Cap' Insulation	1,000.00
-----------------	----------

Shades	100.00
--------	--------

Necessary appropriation	\$5,600.00
	\$5,000.00

SCHOOL LUNCH ACCOUNT

Recommended Necessary appropriation	\$1,000.00
-------------------------------------	------------

SUMMARY

	Raised in 1946	Raised in 1947	Borrowed in 1947	Total in 1947	Estimated in 1948
Support of Schools	\$32,700.00	\$46,600.00	\$5,000.00	\$51,600.00	\$55,397.72
Vocational	3,385.00	3,910.00		3,910.00	4,610.00
Insurance	700.00	2,025.00		2,025.00	1,827.00
Repairs	3,650.00	7,500.00	2,600.00	10,100.00	5,000.00
Lunches	1,000.00	1,000.00	914.26	1,914.26	1,000.00
Health	300.00	300.00		300.00	300.00
School Physician	100.00	200.00		200.00	200.00
Physical Education	900.00	800.00		800.00	920.00
School Busses	3,500.00	311.00		311.00	1,322.01
H. S. Athletic Field		300.00		300.00	
Interest	146.40	146.40		146.40	146.40
	<u>\$46,381.40</u>	<u>\$63,092.40</u>	<u>\$8,514.26</u>	<u>\$71,606.66</u>	<u>\$70,723.13</u>
State School Fund	9,102.43	10,661.28		10,661.28	10,661.00
Vocational Aid	2,367.40	2,421.60		2,421.60	3,300.00
Physical Education	600.00	600.00		600.00	480.00
				<u>\$85,289.54</u>	<u>\$85,641.13</u>

ANNUAL REPORT OF PUBLIC HEALTH NURSE

Windham — 1947

Windham Health Council was formed in February. A great deal of interest was shown by the Council members in the health activities of Windham.

Physical examinations were given to pupils last Spring by Dr. Sidney Branson, school physician. The even-numbered grades were chosen. These grades of the Friend and John Andrews Schools were completed. Of the John Andrew School 22 second grade pupils were given physical examinations and 22 of the fourth grade pupils. Of the Friends School 22 sixth grade pupils were given examinations.

Plans were made to examine the pupils of the second and fourth grade pupils of the North Windham School, the sixth grade pupils of the Newhall School, and the eighth grade pupils and Sophomore and Senior pupils of the High School. Because the physician was unable to give the time, plans will be made to give these physicals before the end of the school year 1948.

Of the 66 pupils examined fourteen parents were present. It is very important to have the parents present when these physical examinations are given for the parent is the one who can give the physician a complete medical history of the pupils and can answer any questions the physician may ask regarding the pupils. If the parent is present the physician can interpret to the mother or father his medical findings and recommendations.

In April an immunization clinic was held. Dr. Sidney Branson was the physician present. Eighty pupils were vaccinated against smallpox and eight-one completed the diphtheria immunization.

Three Child Health Conferences were held during the sum-

mer. At these conferences infants and pre-school children were given complete physicals and offered immunization against diphtheria, whooping cough, tetanus, and smallpox.

The Health Council members assisted the physician and public health nurse with these activities.

The Health Council is working on a survey of the town. This survey is to include: The number of families with children; water and milk supplies information and all other data pertaining to the health of the community.

It is only through the efforts of the Windham Health Council and local physician that Windham has neared the goal of better health. It is hoped that health work will be increased during the coming year.

THERESA McNEIL.

Public Health Nurse
Div. of Public Health Nursing
State Bureau of Health
Portland 3, Maine

December 31, 1947

REPORT OF HEALTH OFFICER

February 1st, 1948

Following is the number of diseases that have been reported to me this year:

Scarlet Fever	6
Mumps	2
Chicken Pox	2

I have arranged free Clinics in cooperation with the Health Council and the School Authorities.

Free vaccination against Small Pox has been offered this year according to state law.

I have investigated several reported nuisances, most of these involving dumps which are unsightly and a disgrace to the town.

A public dump has been provided by the town Authorities about $1\frac{1}{2}$ miles beyond North Windham and all citizens are asked to use this dump and keep our highways free from unsightly refuse.

All citizens should report to the Health Officer, contagious diseases and since many do not do so, please comply with the law.

Respectfully submitted
FREDERICK H. AIKINS,
Health Officer

REPORT OF FIRE CHIEF

1947 — 1948

To the Citizens of Windham:

I submit herewith my fifth annual report as Fire Chief.

The South Windham department answered 97 calls in 1947, 36 of which were in Gorham. North Windham answered 43 calls. Below is a detailed report of fires to which the Department was called:

	Total Calls	Buildings	Chimney	Woods	Grass	Autos	Plane	Out of Town	Dump	Trailer
So. Windham	61	9	16	22	10	2	1	1	0	0
No. Windham	43	4	4	14	9	0	0	6	5	1

We had, during the October emergency, a fire at Highland Lake which kept the department busy for three weeks. It was not a costly fire as far as loss was concerned, but it was quite expensive as to cost. It was a stubborn fire which apparently burned under ground and it did not seem to matter how much water was put on it. However with the help of the Red Cross with bulldozers and the Navy and volunteers, we finally conquered it.

We also furnished help to many of the stricken towns around us. We had crews in almost all of the towns around us that had serious fires. On another page in this report is a copy of a letter which shows the work that was done by one of our crews.

I wish to thank all of the business men of the town who furnished men and equipment whenever they were asked. The

cost would have been much higher if all of the equipment used had been charged for.

I also wish to thank the many volunteers who offered their services during the emergency. The cooperation was wonderful and shows what a small town can do when called on for help. The Fire Department auxiliary worked steadily during the whole emergency feeding the firemen and volunteers no matter where they were working.

The new pumper for North Windham has arrived and a new siren was installed during the year. This gives that area much better protection than it has ever had in the past. I still believe that there should be more protection for Windham Center and we are asking for a tank truck this year to be placed at the Center. This would be the most effective piece of apparatus for that section due to lack of water. With this equipment a sizeable fire could be kept under control while the rest of the apparatus was being set up.

I am asking for an increase in the appropriation this year due to the higher cost of equipment and repairs. We have been unable to purchase many of the needed things from the old appropriation and consequently there are many small things that we need and are getting along without. On the whole, the fire loss in the town was very small, even with an increase in the number of fires.

HARLAND D. FREEMAN
Fire Chief

Report of Committee on Extension of the North Windham Water System

Windham, Maine, February 5th, 1948

To the Voters of the Town of Windham, Maine:

The Committee appointed at the last town meeting to look into the advisability of extending the water services to Foster's Corner, Windham Center and Windham Hill and to recommend to the voters at the next town meeting, one of two ways whereby this could be done, namely, setting up the WINDHAM WATER DISTRICT under a special act of the Legislature and purchasing the present system from the Portland Water District or to contract with the Portland Water District for the proposed extension and pay them for the additional hydrant rentals, give you their conclusions up to the present time.

The Committee is unanimous in their opinion that water service should be made available to the three locations mentioned above as soon as possible and we believe the quickest way to get it is to let the Portland Water District do the job.

A WINDHAM WATER DISTRICT cannot be established until after the next Legislature as it is necessary to put through a special resolve to establish any Water District, and the Legislature will not be in session again until January 1949 and if approval was given then to establish a WINDHAM WATER DISTRICT it would take some time after that before a deal could be made with the Portland Water District for the sale of their present system. This would mean a delay of at least two years before a WINDHAM WATER DISTRICT could make a start on extending the present system.

In order to get the water service to these points as quickly as possible your Committee believes the Town should ask the Portland Water District to extend their present mains to Foster's

Corner, at least, during the present year (1948) and to Windham Center in 1949 and later to Windham Hill. In the meantime if the voters of the town decide that it is advisable to establish a WINDHAM WATER DISTRICT the necessary authority could be obtained from the Legislature and the physical properties purchased from the Portland Water District for the amount of money they have invested.

There are numerous questions in connection with having a WINDHAM WATER DISTRICT that the Committee has not had time to fully investigate and more time is needed for study, but of one thing we are certain, and that is the need of ample water supply at a reasonable cost to at least the three parts of the town mentioned.

Respectfully submitted,

PAUL M. GIBSON

WALTER B. HALL

ROBERT C. WHITEHEAD

Report of Special School Building Committee

The committee began it's series of meetings soon after appointment in the late Spring and had it's final meeting in mid December. While the purpose of the committee was to report its findings relative to the need for new or added housing, most phases of school affairs of necessity came up in the discussions.

Some of the problems which we encountered and some of the obvious conclusions are in part in the following list:

1. School problems are now as always financial as well as physical.
2. No one can accurately predict our school growth (or failure to grow).
Please note some of statistics given.
3. The most urgent need at present is ample quarters for sub-primary, 1st and 8th grades.
4. Present total enrollment approximately the same as in 1942 and 1943.
5. Present High School building can care for the regular four year high school for several years and for a three year Senior high for some time to come.
6. The 35% (or more) of school population in the Central East-West area seems to be one of our major problems, requiring much transportation and complicating conditions at both the North and South ends.
7. Transportation has grown to big proportions.
8. Present town budget (especially for schools) suggests we go slowly in adding to the family tax burden.
9. Building costs are not yet stabilized nor on a competitive basis.
10. Water and sewerage must be a first consideration in all new construction.

School Statistics

Year	Births	School Enrollment
1939	50	538
1940	44	558
1941	47	579
1942	44	635
1943	66	645
1944	67	594
1945	51	610
1946	52	634
1947	81	641

Grade	Enrollment	Building	Grade	No. of Pupils
1	85	J. A. Andrew	1	55
2	62	J. A. Andrew	2	32
3	60	J. A. Andrew	3	39
4	63	Newhall	4	33
5	54	Newhall	5	28
6	50	Newhall	6	28
7	48	Friends	5	26
8	44	Friends	6 & 7	44
9	57 All in	Center	7	26
10	40 High	Arlington	1	30
11	37 School	Arlington	2	30
12	41 Building		3	21
<hr/>				
	641		4	30

As of present date the enrollment is somewhat less.

FINANCIAL

It is of course expected and common knowledge to all of us that school costs have advanced as most other things, but a few figures may be to the point. Below are listed all school costs except that in the lunch account the Federal subsidy and collection from the pupils were not included.

Year	Total \$ spent	Per Pupil
1939	\$33,822.00	\$ 62.86
1943	51,662.00	80.09
1946	77,312.00	121.94
1947	90,420.00	141.00

In 1939 there was \$64.30 of taxable property for each school dollar expended; in 1946 this had decreased to \$32.50 and in 1947 the amount was \$29.14. Just for comparison purposes, a comparable nearby town may be mentioned that in 1946 (no later figure available) had an all cost per pupil of \$108.50 and \$42.90 of taxable property for each dollar spent.

Based upon an initial cost of \$50,000.00 for a four room building to be paid for in a five year period, including average interest charges, payment upon the principal, adequate insurance, heat and lights, janitor and maintenance, but not including any extra teachers' salary, the yearly cost for the five year period would be \$13,065.00 it is estimated.

GENERAL CONCLUSIONS

1. To best care for present enrollment extra room could well be used for sub-primary, first and eighth grades.
2. Enlargement can and should be made so as to not require remodeling or enlarging present High School building for some years to come.
3. South end and North end schools are out of balance because of transported pupils from outside the normal area for these schools.
4. A three year Senior high school and a Junior high school should be one of our objectives.
5. New construction at Windham Center would best serve our needs. It would be more adaptable to changing conditions and probably entail less transportation and would be a real forward step.
6. A four room unit would be the minimum to consider. This would provide approximately a 20% expansion over present capacity. However any plan adopted should be such as could be readily added to if and when necessary.

7. From careful study of such school details as we have been able to gather, we are not yet convinced of the extreme urgency of the housing need.

RECOMMENDATIONS

We recommend that further study be made of our school needs and that no new construction be undertaken prior to our March 1949 meeting.

We recommend that our assessors be requested to take census of all children (including those of pre-school age) and indicate whether resident or boarder, and age of each.

We recommend that adequate study be made of possible water supply for present High School and any prospective additions which might be made to our school properties and that a moderate appropriation be made for necessary engineering advice.

WM. C. HAWKES
MERTON JOHNSON
REGINALD LOWELL
BEULAH PROCTOR
DORIS ROGERS
HELEN SEAVEY
CHARLES THAYER

AUDITOR'S REPORT

STATE DEPARTMENT OF AUDIT

April 17, 1947

Board of Selectmen
Windham
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Windham have been audited by Auditor Morris W. Bragdon for the period February 2, 1946 to February 1, 1947 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated. A recommendation has been made which, we believe, is worthy of your consideration.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,
FRED M. BERRY
State Auditor

FMB:lee

COMMENTS

Re: Audit of Accounts—Town of Windham
February 2, 1946 to February 1, 1947

In the audit of the financial records and accounts of the Town of Windham for the fiscal year ended February 1, 1947, all transactions were examined or tested to the extent deemed appropriate.

The cash balance and the notes payable were confirmed with the Canal National Bank of Portland, Maine.

Verifications were mailed to a representative number of delinquent taxpayers, and a review was made of all other reported assets and liabilities.

CASH

All recorded cash receipts were promptly deposited, and all expenditures were authorized by approved warrants supported by invoices on file.

The general operating cash amounted to \$21,905.59 and reconciled with the statement of the Canal National Bank.

TAXES RECEIVABLE

The 1946 valuation book of the Assessors and the related commitment of taxes were examined. Collections and abatements allowed accounted for 98.85% of the total commitment. With one exception, the remaining 1.15% represented unpaid taxes on real estate to be covered by tax deeds.

A settlement was made with the Tax Collector for the 1934 year, so that of prior years' taxes only one 1945 personal tax remains unpaid, therefore, the Reserve for Loss set up for prior years' unpaid taxes has been eliminated.

TAX DEEDS

Considerable progress was made during the fiscal year in the collection of old accounts. As many of the deeds remaining unsettled are of questionable value, a 50% reserve has been set up to more nearly reflect the true worth of these deeds to the Town.

CAPITAL RESERVE FUND

This Fund was created by appropriations made in previous years to provide for the purchase of a power shovel and for the replacement of Loveitt's Bridge. The power shovel was obtained in 1946, but no progress was made on the bridge. By vote of the Town, the balance remaining in the power shovel account may be transferred to another Capital Reserve account.

SPECIAL FUND

This Fund was a gift to the Town for the purchase of a fire truck. This equipment was on order, but had not been delivered as of the close of the fiscal year.

NOTES PAYABLE

At a Special Town Meeting, authority was given for the issuance of new notes totaling \$5,700 as a supplement to the appropriations for the cost of schools and school lunches for the current year.

DUE OTHER AGENCIES

Deductions from the wages of employees of the Town for Withholding Taxes and Teachers' Retirement constitute this account. These deductions had not been remitted to the proper agencies at the time the books were closed.

The amount of \$60.00 was paid by the Town to the Maine Teachers' Retirement Association for the retirement contribution of the Superintendent of Schools. This amount is reimbursable, in part, from other towns in the School Union, or by deduction from the salary of the Superintendent.

UNAPPROPRIATED SURPLUS

The Unappropriated Surplus was reduced from \$8,259.40 at the beginning of the year to \$148.34 at the close of the year. The factors contributing to this change are shown in detail on Exhibit E of this report.

TRUST FUNDS

The bank books covering the trust fund investments were examined. Interest for the year had been added to the pass books and the withdrawals made appeared to have been properly used.

One new cemetery fund was received and invested.

GENERAL

The expenditures for the School Lunch Program amounted to more than \$18,400 during the 1946-47 year. While this Program is supported, in part, by federal subsidy, money of the Town is also involved.

Invoices were found on file covering all expenditures, but no reports were given the Town as to the number of pupils served. In one school at least, collections were not turned over to the Town Treasurer with any regularity.

It is suggested that the receipts for each week be turned over to the Town Treasurer at the beginning of the succeeding week, together with a report covering the daily activities.

The excise tax receipts were examined and all monies were found to have been promptly deposited. The revenue from this source is used as a reduction of the tax commitment.

The records of the Town Clerk were reviewed. Appropriations and salaries were checked and the oaths of office were found properly recorded.

Exhibit A

TOWN OF WINDHAM

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	February 1, 1947	February 1, 1946
Cash:		
On Deposit	\$21,905.59	\$25,566.33
Taxes Receivable:		
Current Year (Sch. A-1)	\$1,445.67	\$2,435.16
Prior Years (Sch. A-1)	7.24	246.47
	<u>1,452.91</u>	<u>2,681.63</u>
Less—Reserve for Losses	0.00	236.88
	<u>1,452.91</u>	<u>2,444.75</u>
Tax Deeds (Schedule A-2)	1,844.61	2,663.14
	<u>922.30</u>	<u>665.78</u>
Less—Reserve for Losses	922.31	1,997.36
Tax Deeds in Suspense (Sch. A-3)	85.38	73.56
Capital Reserve Fund (Sch. A-4)	7,394.74	16,071.69
Special Fund (Sch. A-5)	2,100.15	2,058.78
	<u>33,861.08</u>	<u>48,213.07</u>
TOTAL ASSETS—GENERAL FUND	\$33,861.08	\$48,213.07

TRUST FUNDS

Cash:		
Time Deposits (Sch. A-8)	\$5,158.80	\$4,283.03
Due from General Fund (Sch. A-8)	2,440.00	2,440.00
	<u>7,598.80</u>	<u>6,723.03</u>
TOTAL ASSETS—TRUST FUNDS	\$7,598.80	\$6,723.03

ANNUAL REPORT

GENERAL FUND

LIABILITIES

	February 1, 1947	February 1, 1946
Notes Payable (Sch. A-6)	\$5,700.00	
Due other Agencies (Sch. A7)	1,245.26	\$1,035.99
Due Trust Funds	2,440.00	2,440.00
Deferred Revenue:		
Excise Tax	3,066.47	2,808.83
Total Liabilities	\$12,451.73	\$6,284.82

RESERVES

Capital Reserve Fund	\$7,394.74	\$16,071.69
Special Fund	2,100.15	2,058.78
Tax Deeds in Suspense	85.38	73.56
	9,580.27	18,204.03

SURPLUS

Appropriated (Exhibit D)	11,680.74	15,464.82
Unappropriated (Exhibit E)	148.34	8,259.40
	11,829.08	23,724.22

TOTAL LIABILITIES, RESERVES AND

SURPLUS—GENERAL FUND

\$33,861.08	\$48,213.07
-------------	-------------

TRUST FUNDS

Principal (Schedule A-8)	\$7,539.00	\$6,539.00
Income (Schedule A-8)	59.80	184.03
TOTAL LIABILITIES—TRUST FUNDS	\$7,598.80	\$6,723.03

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, and Chapter 361 Public Laws of 1947, is on file in the office of the Selectmen.

REPORT OF SCHOOL PHYSICIAN

The duties of the school physician are many. He gives immunizations, periodic physical examinations, checks the members of the athletic teams, examines school children for signs of contagious disease, and renders emergency treatment of student sick or injured at school.

1. In the past year 150 children were given diphtheria and small pox immunizations.
2. About half the school population received a physical examination.
3. Fifty members of the boys and girls basketball squads were checked for heart or lung ailments.
4. Several children were examined for suspected contagious disease.
5. Six children were treated for injuries sustained on school playgrounds and four children received emergency treatment when taken sick in school.

SIDNEY R. BRANSON, M.D.
School Physician

Recommendations of Budget Committee

Appropriation 1947	Art. 1948		Recommended for 1948
\$ 5,700.00	6	Town debt.	\$ 11,565.86
300.00	7	Interest on loans	500.00
7,000.00	8	Repair of roads	8,000.00
8,000.00	9	Permanent improvement of town roads	9,000.00
6,000.00	10	Snow removal	8,000.00
2,500.00	11	Bridges & culverts	2,500.00
2,300.00	12	State & State Aid road maintenance	2,300.00
1,890.00	13	State Aid road construction	1,890.00
5,000.00	14	Tarring town roads	5,000.00
500.00	15	Cutting bushes	500.00
	16	Town road improvement fund	200.00
	17	Construction, White's Bridge road	4,000.00
3,000.00	18	Capital Reserve fund	3,000.00
Same as State		19 Wages for labor on roads (Same as State except drivers on town trucks to be paid 10c per hr. more than laborers)	
Not to exceed			
\$3,000.00 per yr.		20 Wages for road commissioner	\$3,000.00 per year.
Same as 1946		21 Wages for town officers (Treasurer, Collector & Clerk \$3,000.00 per year. Others same as 1947.)	

Winter, \$1.25 per hr.

Summer, \$1.00 per hr.

	22	Wages for tractor operators	Same as 1947
4,500.00	23	Town officers	5,300.00
	24	Memorial day	100.00
2,500.00	25	Street lights	2,500.00
150.00	26	Public libraries	
		(\$50.00 for each library which is active.)	150.00
100.00	27	Advertising Windham	100.00
3,800.00	28	Contingent	4,500.00
200.00	29	Abatements	200.00
1,250.00	30	Cemeteries	800.00
600.00	31	Insurance	600.00
200.00	32	Town dump	300.00
	33	Purchase of snow fence	200.00
2,500.00	34	Support of poor	2,500.00
4,620.00	36	Hydrant rental	4,620.00
400.00	37	Aid to dependent children	400.00
Recommended			
	38	Sale of tax acquired property	Recommended
3,000.00	39	Fire Department	3,500.00
500.00	40	Fire hose	500.00
	42	New school rooms	No recommendation
	43	Building committee, schools	No recommendation
	44	Funds for school plans	No recommendation
146.40	45	Interest on school fund	146.40
46,600.00	46	General school maintenance	55,397.73
14,735.00	47	Special school purposes	12,857.00
1,000.00	48	School lunches	1,000.00
311.00	49	New school bus	(Recommended
		that necessary amount be raised at town meeting)	

881.00	Third class road maintenance	
500.00	McIntosh Road	
600.00	Board and care of children	
4,700.00	New fire truck	
500.00	New fire alarm	
3,000.00	Repairs to South Windham fire station	
300.00	High school athletic field	
50	Fire protection to Foster's Corner	Recommended
51	Fire protection to Windham Center	No recommendation
52	Tank truck for Fire Dept.	Recommended
<hr/>		<hr/>
\$139,783.40		\$151,980.59

WARRANT FOR SPECIAL TOWN MEETING

Town Warrant

STATE OF MAINE

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in said
County, _____ Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the fifteenth day of July, A.D., 1947 at two-thirty o'clock in the afternoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will vote to accept the resignation of Herman C. Bush, Selectman, Assessor and Overseer of the Poor.

Art. 3. To elect one Selectman, Assessor and Overseer of the Poor, polls to open at three o'clock P.M. and close at seven o'clock P.M.

Art. 4. To see what action the town will take to provide school facilities for the sub-primary grade this fall, or to act relative thereto, or to authorize the Selectmen and the Treasurer to borrow a sum of money for the purpose of building additions to one or more school buildings, and to issue the note or notes of the town for the sum borrowed.

Art. 5. To see if the town will vote to grant and raise a sum of money to pay salaries and other school costs for two addi-

tional teachers to teach the sub-primary grade, or act relative thereto.

Art. 6. To see if the town will vote to grant and raise a sum of money to buy needed new equipment, desks and seats for the sub-primary pupils, or act relative thereto.

Art. 7. To see if the town will vote to grant and raise a sum of money to pay teachers retroactive pay for 1946-47, and to take care of the town's additional costs to meet the terms of the so-called minimum salary bill recently passed by the Maine Legislature, or to act relative thereto.

Art. 8 To see if the town will vote to authorize the School Committee to engage an architect to prepare preliminary plans, or sketches relative to remodeling Windham High School and making additions thereto.

Art. 9. To see if the town will vote to grant and raise a sum of money for school repairs, in addition to the funds raised at the last annual town meeting.

Given under our hands this eighth day of July, A. D., 1947.

ARCHIE C. LAFFIN,

WALTER B. HALL,

Selectmen of Windham.

Warrant for Special Town Meeting

Town Warrant

STATE OF MAINE

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in said
County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said town of Windham the eighth (8th) day of October, A. D., 1947, at eight o'clock in the afternoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will authorize the School Committee to engage an architect to prepare plans for additions to existing school buildings, and to authorize the Selectmen and the Treasurer to borrow a sum of money to pay for same, and to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 3. To see if the town will authorize the Selectmen and the Treasurer to borrow a sum of money for the purpose of paying the current expenses of the Common and High School account, and to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 4. To see if the town will authorize the Selectmen and the Treasurer to borrow a sum of money for the purpose of paying the current expenses of the school repairs account, and to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 5. To see if the town will authorize the Selectmen and the Treasurer to borrow a sum of money to be used in conjunction with funds raised at the March 1947 town meeting for the purpose of purchasing one new school bus, and to issue and negotiate the note or notes of the town for the sum borrowed.

Art. 6. To see if the town will authorize the Selectmen and the Treasurer to borrow a sum of money for the purpose of operating the school lunch project for the remainder of the fiscal year, and of paying the accumulated overdraft, and to issue and negotiate the note or notes of the town for the sum borrowed.

Given under our hands this first day of October, A. D. ,1947.

ARCHIE C. LAFFIN,

WALTER B. HALL,

WALTER REEVES,

Selectmen of Windham.

REPORT OF TOWN CLERK

From February 1, 1947 to February 1, 1948

Total number of births recorded	83
Total number of marriages recorded	38

FRED L. JAMESON,

Town Clerk.

RECORD OF DEATHS

Date 1947	Place	Name	Yrs.	AGE	
				Mo.	Days
Feb. 1	Gorham	Cora M. Sawyer	75	4	23
Feb. 11	Windham	Frank D. Atherton	88	6	17
Feb. 13	Portland	Hollis J. Lord	78	0	21
Feb. 28	Windham	Frances Fickett	42	5	3
Mar. 3	Portland	Howard Warren Hodgdon	55	9	28
Mar. 8	Windham	Locada Haskell	72	8	7
Mar. 15	Windham	Marcia E. Maddox	79	4	6
Mar. 31	Windham	Sumner B. Varney	89	6	5
Apr. 21	So. Portland	Arthur Lachance	64	0	0
Apr. 27	Windham	Fred W. Jacques	77	9	5
Apr. 27	Falmouth	Bert D. Austin	74	10	28
May 11	Gorham	Lewis Everett Shaw	58	9	3
May 23	Westbrook	Rosette Brown	92	5	5
May 30	Westbrook	Frank H. Bradbury	64	6	6
June 3	Windham	Sherman E. Lord	82	2	0
June 24	Bridgton	Gertrude Storer	73	4	7
June 26	Windham	Clarence W. Burgess	54	7	22
June 28	Windham	Herbert L. Strout	78	2	17

TOWN OF WINDHAM

137

		138		ANNUAL REPORT	
Aug. 7	Windham	62	0	19	
Aug. 22	Falmouth	72	3	8	
Sept. 2	Windham	85	8	22	
Sept. 3	Windham	68	2	26	
Sept. 23	Portland	46	1	12	
Oct. 6	Bridgton	76			
Oct. 24	Westbrook	79	8	8	
Nov. 3	Westbrook	74	8	6	
Nov. 5	Portland	70	8	30	
Nov. 6	Westbrook	89	7	22	
Nov. 15	Windham	75	4	4	
Nov. 16	Lewiston	0	0	0	
Nov. 17	Portland	69	6	24	
Nov. 22	Portland	90	10	21	
Dec. 28	Windham	76	7	10	
1948					
Jan. 4	Windham	75	8	19	
Jan. 4	Windham	59	6	8	
Jan. 6	Windham	76	10	12	
Jan. 18	Windham	81	8	25	

FRED L. JAMESON
Town Clerk

TOWN WARRANT

STATE OF MAINE

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in
said County Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs to assemble at High School Hall in said Town of Windham the first (1st) day of March, A.D., 1948, at eight-thirty (8:30) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect all necessary town officers, polls to open at nine-thirty (9:30) o'clock A.M. and close at one-thirty (1:30) o'clock P.M.

Art. 3. To see if the town will vote to borrow from time to time during this municipal year pursuant to Chapter eighty, Section ninety-six of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof, a sum of money not exceeding in the aggregate seventy-five thousand dollars for the purpose of paying the current expenses of the town in any and all of its municipal departments, and to authorize the Selectmen and Treasurer to issue and negotiate the note or notes of the town for the sum borrowed, with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1949, with rate of interest to be agreed upon by the Selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be

assessed and collected during this municipal year, said notes to be signed by said town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 4. To see if the town will vote to issue and negotiate its note or notes pursuant to Chapter eighty, section ninety-six of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof for the purpose of refunding or paying in whole or in part any indebtedness thereof which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the Selectmen and Treasurer to issue the note or notes of the town for the sums borrowed, with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the Selectmen and the lender or lenders of the money, said note or notes to be signed by said town by the Selectmen and the Treasurer and attested by the Town Clerk.

Art. 5. To see if the town will vote to accept the report of the town officers for the fiscal years of 1946 and 1947.

Art. 6. To see if the town will vote to grant and raise the sum of eleven thousand five hundred sixty-five dollars and eighty-six cents (\$11,565.86) to pay notes for \$2,600.00 and \$3,051.60 due and payable September 3rd, 1948 and note for \$5,914.26 due and payable October 10th, 1948.

Art. 7. To see what sum of money the town will vote to grant and raise to pay interest on loans.

✓ Art. 8. To see what sum of money the town will vote to grant and raise for repair and upkeep of roads, to be expended under the direction of the Selectmen.

Art. 9. To see what sum of money the town will vote to grant and raise for the permanent improvement of town roads, to be expended under the direction of the Selectmen.

Art. 10. To see what sum of money the town will vote to grant and raise for snow and ice removal.

Art. 11. To see what sum of money the town will vote to grant and raise for repair of bridges and culverts.

Art. 12. To see if the town will vote to grant and raise the sum of two thousand three hundred dollars (\$2,300.00) for State and State Aid road maintenance, including snow removal on the State Highway.

Art. 13. To see what sum of money the town will vote to grant and raise for State Aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Chapter 20, Section 26 of the Revised Statutes of 1944 as amended by Chapter 20, Section 2, Public Laws of 1945.

Art. 14. To see what sum of money the town will vote to grant and raise for applying bituminous surface treatment to improved sections of town roads.

Art. 15. To see what sum of money the town will vote to grant and raise for cutting bushes on town roads.

Art. 16. To see what sum of money the town will vote to grant and raise to purchase gravel to be used in conjunction with the Town Road Improvement Fund allotted by the State.

Art. 17. To see what sum of money the town will vote to grant and raise for the improvement of the White's Bridge road, to make it acceptable by the State Highway Commission as an improved State Aid Road.

Art. 18. To see if the town will vote to create a capital reserve fund for the purpose of paying the town's share of the cost of building bridges on State Aid Roads, and to grant and raise a sum of money for same.

Art. 19. To see what wages the town will vote to pay men, teams and trucks for labor on roads.

Art. 20. To see what wages the town will vote to pay the road commissioner.

Art. 21. To see what wages the town will vote to pay town officers.

Art. 22. To see what wages the town will vote to pay tractor operators.

Art. 23. To see what sum of money the town will vote to grant and raise to pay town officers.

Art. 24. To see what sum of money the town will vote to grant and raise for decorating the graves of soldiers and sailors and for Memorial Day exercises.

Art. 25. To see what sum of money the town will vote to grant and raise to pay for street lights.

Art. 26. To see what sum of money the town will vote to grant and raise for the support of public libraries.

Art. 27. To see what sum of money the town will vote to grant and raise for advertising our natural resources, advantages and attractions and to designate how said money shall be expended.

Art. 28. To see what sum of money the town will vote to grant and raise for contingent expenses.

Art. 29. To see what sum of money the town will vote to grant and raise for abatements.

Art. 30. To see what sum of money the town will vote to grant and raise for the care of cemeteries.

Art. 31. To see what sum of money the town will vote to grant and raise to pay for insurance on town owned property and equipment other than school property.

Art. 32. To see what sum of money the town will vote to grant and raise for maintenance of the town dump.

Art. 33. To see what sum of money the town will vote to grant and raise for the purchase of snow fence.

Art. 34. To see what sum of money the town will vote to grant and raise for support of poor.

Art. 35. To hear the report of the committee on the proposed extension of the North Windham water system to Windham Center and Windham Hill.

Art. 36. To see what sum of money the town will vote to grant and raise for hydrant rental.

Art. 37. To see what sum of money the town will vote to grant and raise to pay the town's part of the cost of aid to dependent children.

Art. 38. To see if the town will vote to authorize the Selectmen and the Treasurer, in behalf of the Inhabitants of the Town of Windham, to execute and deliver a quit claim deed without covenant to any person or persons desiring to purchase land and buildings to which the town has or may acquire a title, through non-payment of taxes, on payment of such sums as may be agreed upon by the purchaser and the Selectmen and the Treasurer.

Art. 39. To see what sum of money the town will vote to grant and raise for the support of the Fire Department.

Art. 40. To see what sum of money the town will vote to grant and raise for the purchase of fire hose.

Art. 41. To hear the report of the committee on schools.

Art. 42. To see if the town will vote to construct more school rooms, either as parts of existing buildings or as new construction, to provide funds for such additions or new buildings, or to act relative thereto.

Art. 43. To see if the town will vote to provide a building committee to act with the school committee to build these school rooms, or to act relative thereto.

Art. 44. To see if the town will vote to grant and raise a sum of money not to exceed five hundred dollars (\$500.00) to match State funds as provided for under the provisions of Chapter 353, Public Laws of 1945, the money to be used for developing school plans, or to act relative thereto.

Art. 45. To see if the town will vote to grant and raise the sum of one hundred forty-six dollars and forty cents (\$146.40) to pay interest on local school fund.

Art. 46. To see what sum of money the town will vote to grant and raise for general school maintenance.

Art. 47. To see what sum of money the town will vote to grant and raise for each of the special school purposes listed below: Repairs; Medical and Health; Insurance; Vocational Education; Physical Education and School Physician.

Art. 48. To see what sum of money the town will vote to grant and raise for hot lunches in schools.

Art. 49. To see what sum of money the town will vote to grant and raise to pay the balance due on the new school bus.

Art. 50. To see if the town will vote to authorize the Selectmen to enter into a contract for a term of years with the Portland Water District to furnish fire protection for that section of the town beginning at a point near the residence of Roland L. Ward and extending to Foster's Corner.

Art. 51. To see if the town will vote to authorize the Selectmen to enter into a contract for a term of years with the Portland Water District to furnish fire protection for that section of the town beginning at Foster's Corner and extending to Windham Center.

Art. 52. To see if the town will authorize the Selectmen to purchase, or to otherwise provide a tank truck for use of the Fire Department, and to grant and raise a sum of money to pay for same.

Given under our hands this twenty-first day of February, A.D., 1948.

ARCHIE C. LAFFIN

WALTER B. HALL

WALTER REEVES

Selectmen of Windham

The Selectmen give notice that they will be in session at their office on Saturday, February 28th, from nine o'clock A.M. until four o'clock P.M. for the purpose of revising and correcting the list of voters.

INDEX

A

Abatements	60
Advertising Windham	63
Auditor's Report	123, 127
Ananalysis of change in surplus	15

B

Bank Stock Tax	60
Budget Committee Recommendations	130

C

Capital Reserve Funds	61, 125
Loveitt's Bridge	61, 62
Power Shovel & Trailer	61
Cemeteries—Maintenance of	53
Cemeteries—New Fence, Leavitt Yard	64
Clerk's Report	136
Contingent	16
County Tax	59

D

Debt	64
Dump, Town	66, 73

E

Excise Tax Account	56
--------------------------	----

F

Financial Statement	13, 89
Fire Chief's Report	115
Fire Department	46, 73
Fire Hose	66
Fire Station—South Windham, repairs to	65
Fire Alarm Siren, North Windham	65
Fire Truck, new	64
Fire Truck fund	61

H

Highways	70
Bridges and Culverts	26, 72
Bushes—Cutting on Town Roads	40
Permanent Improvement of Town Roads	32, 70
Repair of Town Roads	24, 70
Snow and Ice Removal	28

State Aid Road Construction	38
State and State Aid Road Maintenance	27
Tarring Town Roads	31, 71
Third Class Road Maintenance	40
Town Road Improvement Fund	36, 71
McIntosh Road	39, 71
Loveitt's Bridge—Construction	39
Hydrants Account	65
Health Officer's Report	114

I

Insurance	57
Interest	57
Interest on School Fund	59

L

Libraries	63
Licenses	58

M

Money assessed, 1947	5
----------------------------	---

O

Overlay Account	64
-----------------------	----

P

Power Shovel Account	41
Polls Omitted from Assessment	56, 59

R

Railroad and Telegraph Tax	60
Relief Account	20
Aid to Dependent Children	23
Board and Care of Children	23
Other Towns' Poor	21
State Poor	22
Summary of Poor Account	23
Town Poor	20
Report of Public Health Nurse	112
Report of School Physician	129
Report of Committee on extension of No. Windham Water system	117
Report of Committee on schools	119

S

Schools	75
---------------	----

Health Work	78, 109
Information and Calendar	75
Report of Superintendent of Schools	76
School Account, Common and High	92, 107
Vocational Education	98, 109
Repair Account	79, 99, 110
School Lunch Account	78, 102, 110
Insurance	91, 99, 110
School Physician	105, 109
New School Bus	76, 105, 109
Physical Education	105, 109
Sale of Knight School property	62
Selectmen's Report	5, 69
State Tax	59
Street Lights	65
Summary of Appropriation Accounts	67
Supplemental Tax	59
Smith-Anderson Cemetery Association Funds	53
Sale of Ireland School Property	62
Spraying shade trees	63

T

Tax Collector's Report	8
Taxes	89, 124
Delinquent Taxes, 1947	8
Tax Deeds	124
Town Officers, List of	2
Town Officers, Salaries of	19
Treasurer's Report	12
Trust Funds	54, 126
Temporary Loans	58
Truck Account	42
Trucks—Purchase of	61

V

Valuation, 1947	5
-----------------------	---

W

Warrant, 1948	133, 135, 139
Warrant, Special Town Meeting	133, 135
Windham Hill Water System	58, 72
Withholding Tax	67



4/28/2008

130830 1 23 00



HF GROUP - IN

